



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

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PAY SLIP For the month of August/2024 (From 01/08/2024 To 31/08/2024)

Employee Name :	ARPAN DAS	Code :	DI-1194
Father's Name :	ARUP DAS	DOJ :	14-11-2023
PAN :	FAAPD8836A	PF A/c No :	WBPRB23722790000010194
Department :	OPERATIONS	Designation :	Customer Care Executive
Gender :	Male	E-Mail :	dasarpan.614394@gmail.com
DOB :	04-04-1995	ESIC A/c No :	4119280562
UAN :	101771418736		
Month Days :	31	Total Paid Days :	21
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6709.68	PF	805
HRA	3225.81	ESI	154
UTILITY ALLOWANCE	2580.65	PTAX	130
GRADE ALLOWANCE	387.1	PERFOR	2000
		MANCE	
		DEDUCT	
		ION	
PERFORMANCE ALLOWANCE	7500	WLWF	0
Total Earnings	20403.24	Total Deductions	3089

Net Pay : **Rs. 17314**

In Words **Rupees Seventeen Thousand Three Hundred Fourteen Only**

Employer's Contribution (CTC)

GROSS EARNING		20403.24
EMPLOYER'S PROVIDENT FUND		872
> PENSION FUND	559	
> ADMINISTRATIVE CHARGES	67	
> PROVIDENT FUND	246	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		664
Total :		21939.24

Total CTC : Rs. **21939**

In Words : **Rupees Twenty One Thousand Nine Hundred Thirty Nine Only**

TDS Deducted Upto August/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory