



## DRISHNA INFOTECH

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

Phone - +91 9830087064 e-mail - support@drishna-infotech.com

**PAY SLIP For the month of October/2024 (From 01/10/2024 To 31/10/2024)**

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	446
UTILITY ALLOWANCE	2580.65	PTAX	200
GRADE ALLOWANCE	387.1	PERFOR	0
		MANCE	
		DEDUCT	
		ION	
PERFORMANCE ALLOWANCE	46500	SALARY ADVANCE	0
Total Earnings	59403.24	Total Deductions	1451

Net Pay : **Rs. 57952**

In Words **Rupees Fifty Seven Thousand Nine Hundred Fifty Two Only**

Employer's Contribution (CTC)

GROSS EARNING		59403.24
EMPLOYER'S PROVIDENT FUND		872
> PENSION FUND	559	
> ADMINISTRATIVE CHARGES	67	
> PROVIDENT FUND	246	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		1931
<b>Total :</b>		<b>62206.24</b>

Total CTC : **Rs. 62206**

In Words : **Rupees Sixty Two Thousand Two Hundred Six Only**

TDS Deducted Upto October/2024 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory