



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 May/2023 (From 01/05/2023 To 31/05/2023)

Employee Name : Shreya Das	Code : DI-1103
Father's Name : Swapan Das	DOJ : 01-09-2022
PAN : GVAPD2373A	PF A/c No : WBPRB23722790000010104
Department : OPERATIONS	Designation : Junior Customer Care Executive
Gender : Female	E-Mail : NOT AVAILABLE
DOB : 13-11-2002	ESIC A/c No : 4118625824
UAN : 101867670318	
Month Days : 31	Total Paid Days : 26.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 30.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6493.55	PF	779
HRA	2361.29	ESI	194
UTILITY ALLOWANCE	2361.29	PTAX	150
GRADE ALLOWANCE	590.32	ADVANCE	0
PERFORMANCE ALLOWANCE	1400	WLWF	0
Total Earnings	25806.45	Total Deductions	1123

Net Pay : **Rs. 24683**
In Words Rupees Twenty Four Thousand Six Hundred Eighty Three Only

Employer's Contribution (CTC)			
GROSS EARNING			25806.45
EMPLOYER'S PROVIDENT FUND			844
>	PENSION FUND	541	
>	ADMINISTRATIVE CHARGES	65	
>	PROVIDENT FUND	238	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			839
Total :			27489.45

Total CTC : Rs. **27489**
In Words : Rupees Twenty Seven Thousand Four Hundred Eighty Nine Only

TDS Deducted Upto May/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory