



## 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 : <b>Shrabani Kundu</b>	Code : DI-1093
Father's Name : Khokan Kundu	DOJ : 11-08-2022
PAN : JGBPK6268N	PF A/c No : WBPRB23722790000010096
Department : OPERATIONS	Designation : Customar Care Executive
Gender : Female	E-Mail : shrabanikundu407@gmail.com
DOB : <b>29-07-2001</b>	ESIC A/c No : <b>4118582021</b>
UAN : <b>101856305400</b>	
Month Days : 31	Total Paid Days : 27
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6875	PF	825
HRA	2500	ESI	162
UTILITY ALLOWANCE	2500	PTAX	130
GRADE ALLOWANCE	625	ADVANCE	0
PERFORMANCE ALLOWANCE	9000	WLWF	0
<b>Total Earnings</b>	<b>21500</b>	<b>Total Deductions</b>	<b>1117</b>

Net Pay : **Rs. 20383**  
**In Words Rupees Twenty Thousand Three Hundred Eighty Three Only**

Employer's Contribution (CTC)			
GROSS EARNING			21500
EMPLOYER'S PROVIDENT FUND			894
>	PENSION FUND	573	
>	ADMINISTRATIVE CHARGES	69	
>	PROVIDENT FUND	252	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			699
<b>Total :</b>			<b>23093</b>

Total CTC : Rs. **23093**  
**In Words : Rupees Twenty Three Thousand Ninety Three Only**

TDS Deducted Upto May/2023 : Rs. Nil

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

Authorised Signatory