



DRISHNA INFOTECH

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

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PAY SLIP For the month of June/2023 (From 01/06/2023 To 30/06/2023)

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 :	30	Total Paid Days :	25.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7571.67	PF	909
HRA	2753.33	ESI	164
UTILITY ALLOWANCE	2753.33	PTAX	130
GRADE ALLOWANCE	688.33	ADVANCE	0
PERFORMANCE ALLOWANCE	8000	WLWF	3
Total Earnings	21766.66	Total Deductions	1206

Net Pay : **Rs. 20561**
In Words Rupees Twenty Thousand Five Hundred Sixty One Only

Employer's Contribution (CTC)		
GROSS EARNING		21766.66
EMPLOYER'S PROVIDENT FUND		985
> PENSION FUND	631	
> ADMINISTRATIVE CHARGES	76	
> PROVIDENT FUND	278	
EMPLOYER'S WBLWF		15
EMPLOYER'S ESIC		708
Total :		23474.66

Total CTC : Rs. **23475**
In Words : Rupees Twenty Three Thousand Four Hundred Seventy Five Only

TDS Deducted Upto June/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory