



DRISHNA INFOTECH

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

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PAY SLIP For the month of July/2023 (From 01/07/2023 To 31/07/2023)

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 : 25
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7451.61	PF	894
HRA	2709.68	ESI	140
UTILITY ALLOWANCE	2709.68	PTAX	130
GRADE ALLOWANCE	677.42	ADVANCE	0
PERFORMANCE ALLOWANCE	5000	WLWF	0
Total Earnings	18548.39	Total Deductions	1164

Net Pay : **Rs. 17384**
In Words Rupees Seventeen Thousand Three Hundred Eighty Four Only

Employer's Contribution (CTC)	
GROSS EARNING	18548.39
EMPLOYER'S PROVIDENT FUND	969
> PENSION FUND	621
> ADMINISTRATIVE CHARGES	75
> PROVIDENT FUND	273
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	603
Total :	20120.39

Total CTC : Rs. **20120**
In Words : Rupees Twenty Thousand One Hundred Twenty Only

TDS Deducted Upto July/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory