



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 : Shrabani Kundu	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 : 29-07-2001	ESIC A/c No : 4118582021
UAN : 101856305400	
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	7717.74	PF	926
HRA	2806.45	ESI	106
UTILITY ALLOWANCE	2806.45	PTAX	110
GRADE ALLOWANCE	701.61	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	14032.25	Total Deductions	1142

Net Pay : **Rs. 12890**
In Words Rupees Twelve Thousand Eight Hundred Ninety Only

Employer's Contribution (CTC)			
GROSS EARNING			14032.25
EMPLOYER'S PROVIDENT FUND			1003
>	PENSION FUND	643	
>	ADMINISTRATIVE CHARGES	77	
>	PROVIDENT FUND	283	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			457
Total :			15492.25

Total CTC : Rs. **15492**
In Words : Rupees Fifteen Thousand Four Hundred Ninety Two Only

TDS Deducted Upto July/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory