



DRISHNA INFOTECH

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

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PAY SLIP For the month of August/2023 (From 01/08/2023 To 31/08/2023)

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
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7451.61	PF	894
HRA	2709.68	ESI	128
UTILITY ALLOWANCE	2709.68	PTAX	130
GRADE ALLOWANCE	677.42	ADVANCE	0
PERFORMANCE ALLOWANCE	3500	WLWF	0
Total Earnings	17048.39	Total Deductions	1152

Net Pay : **Rs. 15896**
In Words Rupees Fifteen Thousand Eight Hundred Ninety Six Only

Employer's Contribution (CTC)		
GROSS EARNING		17048.39
EMPLOYER'S PROVIDENT FUND		969
> PENSION FUND	621	
> ADMINISTRATIVE CHARGES	75	
> PROVIDENT FUND	273	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		555
Total :		18572.39

Total CTC : Rs. **18572**
In Words : Rupees Eighteen Thousand Five Hundred Seventy Two Only

TDS Deducted Upto August/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory