



**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 August/2023 (From 01/08/2023 To 31/08/2023)**

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 :	26.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	30.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>7846.37</b>	PF	<b>942</b>
HRA	<b>2853.23</b>	ESI	<b>107</b>
UTILITY ALLOWANCE	<b>2853.23</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>713.31</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>14266.14</b>	<b>Total Deductions</b>	<b>1159</b>

Net Pay : **Rs. 13107**  
**In Words Rupees Thirteen Thousand One Hundred Seven Only**

Employer's Contribution (CTC)		
GROSS EARNING		<b>14266.14</b>
EMPLOYER'S PROVIDENT FUND		<b>1020</b>
> PENSION FUND	654	
> ADMINISTRATIVE CHARGES	78	
> PROVIDENT FUND	288	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>464</b>
<b>Total :</b>		<b>15750.14</b>

Total CTC : Rs. **15750**  
**In Words : Rupees Fifteen Thousand Seven Hundred Fifty Only**

TDS Deducted Upto August/2023 : Rs. Nil

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

Authorized Signatory