



**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 September/2023 (From 01/09/2023 To 30/09/2023)**

Employee Name :	<b>Shreya Das</b>	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 :	<b>13-11-2002</b>	ESIC A/c No :	<b>4118625824</b>
UAN :	<b>101867670318</b>		
Month Days :	30	Total Paid Days :	25
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>7443.33</b>	PF	<b>893</b>
HRA	<b>2706.67</b>	ESI	<b>110</b>
UTILITY ALLOWANCE	<b>2706.67</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>676.67</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>1000</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>14533.34</b>	<b>Total Deductions</b>	<b>1113</b>

Net Pay : **Rs. 13420**  
**In Words Rupees Thirteen Thousand Four Hundred Twenty Only**

Employer's Contribution (CTC)		
GROSS EARNING		<b>14533.34</b>
EMPLOYER'S PROVIDENT FUND		<b>967</b>
> PENSION FUND	620	
> ADMINISTRATIVE CHARGES	74	
> PROVIDENT FUND	273	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>473</b>
<b>Total :</b>		<b>15973.34</b>

Total CTC : Rs. **15973**  
**In Words : Rupees Fifteen Thousand Nine Hundred Seventy Three Only**

TDS Deducted Upto September/2023 : Rs. Nil

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

Authorized Signatory