



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 :	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 :	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	7709.17	PF	925
HRA	2803.33	ESI	106
UTILITY ALLOWANCE	2803.33	PTAX	110
GRADE ALLOWANCE	700.83	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	14016.66	Total Deductions	1141

Net Pay : **Rs. 12876**
In Words Rupees Twelve Thousand Eight Hundred Seventy Six Only

Employer's Contribution (CTC)		
GROSS EARNING		14016.66
EMPLOYER'S PROVIDENT FUND		1002
> PENSION FUND	642	
> ADMINISTRATIVE CHARGES	77	
> PROVIDENT FUND	283	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		456
Total :		15474.66

Total CTC : Rs. **15475**
In Words : Rupees Fifteen Thousand Four Hundred Seventy Five Only

TDS Deducted Upto September/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory