



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 October/2023 (From 01/10/2023 To 31/10/2023)

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 :	21.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	26.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6582.26	PF	790
HRA	2991.94	ESI	90
UTILITY ALLOWANCE	2393.55	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	11967.75	Total Deductions	990

Net Pay : **Rs. 10978**
In Words Rupees Ten Thousand Nine Hundred Seventy Eight Only

Employer's Contribution (CTC)			
GROSS EARNING			11967.75
EMPLOYER'S PROVIDENT FUND			856
> PENSION FUND	548		
> ADMINISTRATIVE CHARGES	66		
> PROVIDENT FUND	242		
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			389
Total :			13212.75

Total CTC : Rs. **13213**
In Words : Rupees Thirteen Thousand Two Hundred Thirteen Only

TDS Deducted Upto October/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory