



## 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 :	<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 :	24.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>7175.16</b>	PF	<b>861</b>
HRA	<b>3449.6</b>	ESI	<b>104</b>
UTILITY ALLOWANCE	<b>2759.68</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>413.95</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
Total Earnings	<b>13798.39</b>	Total Deductions	<b>1075</b>

Net Pay : **Rs. 12723**  
**In Words Rupees Twelve Thousand Seven Hundred Twenty Three Only**

Employer's Contribution (CTC)		
GROSS EARNING		<b>13798.39</b>
EMPLOYER'S PROVIDENT FUND		<b>933</b>
> PENSION FUND	598	
> ADMINISTRATIVE CHARGES	72	
> PROVIDENT FUND	263	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>449</b>
<b>Total :</b>		<b>15180.39</b>

Total CTC : Rs. **15180**  
**In Words : Rupees Fifteen Thousand One Hundred Eighty Only**

TDS Deducted Upto October/2023 : Rs. Nil

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

Authorised Signatory