



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 November/2023 (From 01/11/2023 To 30/11/2023)

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 :	30	Total Paid Days :	25.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7571.67	PF	909
HRA	3441.67	ESI	104
UTILITY ALLOWANCE	2753.33	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	13766.67	Total Deductions	1123

Net Pay : **Rs. 12644**
In Words Rupees Twelve Thousand Six Hundred Forty Four Only

Employer's Contribution (CTC)			
GROSS EARNING			13766.67
EMPLOYER'S PROVIDENT FUND			985
>	PENSION FUND	631	
>	ADMINISTRATIVE CHARGES	76	
>	PROVIDENT FUND	278	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			448
		Total :	15199.67

Total CTC : Rs. **15200**
In Words : Rupees Fifteen Thousand Two Hundred Only

TDS Deducted Upto November/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory