



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

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PAY SLIP For the month of November/2023 (From 01/11/2023 To 30/11/2023)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7540	PF	905
HRA	3625	ESI	222
UTILITY ALLOWANCE	2900	PTAX	150
GRADE ALLOWANCE	435	ADVANCE	0
PERFORMANCE ALLOWANCE	15000	WLWF	0
Total Earnings	29500	Total Deductions	1277

Net Pay : **Rs. 28223**
In Words Rupees Twenty Eight Thousand Two Hundred Twenty Three Only

Employer's Contribution (CTC)			
GROSS EARNING			29500
EMPLOYER'S PROVIDENT FUND			980
>	PENSION FUND	628	
>	ADMINISTRATIVE CHARGES	75	
>	PROVIDENT FUND	277	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			959
Total :			31439

Total CTC : Rs. **31439**
In Words : Rupees Thirty One Thousand Four Hundred Thirty Nine Only

TDS Deducted Upto November/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory