



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 January/2024 (From 01/01/2024 To 31/01/2024)

| | | | |
|-----------------|-----------------------|-------------------|----------------------------|
| 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 : | 31 | Total Paid Days : | 27 |
| Weekly-Off : | 4 | Paid Holidays : | 4 |
| Working Days : | 27 | Net Paid Days : | 31 |

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|--------------|-------------------------|-------------|
| BASIC SALARY | 7540 | PF | 905 |
| HRA | 3625 | ESI | 154 |
| UTILITY ALLOWANCE | 2900 | PTAX | 130 |
| GRADE ALLOWANCE | 435 | ADVANCE | 0 |
| PERFORMANCE ALLOWANCE | 6000 | WLWF | 0 |
| Total Earnings | 20500 | Total Deductions | 1189 |

Net Pay : **Rs. 19311**
In Words Rupees Nineteen Thousand Three Hundred Eleven Only

| | |
|-------------------------------|--------------|
| Employer's Contribution (CTC) | |
| GROSS EARNING | 20500 |
| EMPLOYER'S PROVIDENT FUND | 980 |
| > PENSION FUND | 628 |
| > ADMINISTRATIVE CHARGES | 75 |
| > PROVIDENT FUND | 277 |
| EMPLOYER'S WBLWF | 0 |
| EMPLOYER'S ESIC | 667 |
| Total : | 22147 |

Total CTC : Rs. **22147**
In Words : Rupees Twenty Two Thousand One Hundred Forty Seven Only

TDS Deducted Upto January/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory