



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of February/2024 (From 01/02/2024 To 29/02/2024)**

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 :	29	Total Paid Days :	24.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	25	Net Paid Days :	28.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>7410</b>	PF	<b>889</b>
HRA	<b>3562.5</b>	ESI	<b>460</b>
UTILITY ALLOWANCE	<b>2850</b>	PTAX	<b>200</b>
GRADE ALLOWANCE	<b>427.5</b>	ADVANCE	<b>57000</b>
PERFORMANCE ALLOWANCE	<b>47000</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>61250</b>	<b>Total Deductions</b>	<b>58549</b>

Net Pay : **Rs. 2701**  
**In Words Rupees Two Thousand Seven Hundred One Only**

<b>Employer's Contribution (CTC)</b>			
GROSS EARNING			<b>61250</b>
EMPLOYER'S PROVIDENT FUND			<b>963</b>
> PENSION FUND	617		
> ADMINISTRATIVE CHARGES	74		
> PROVIDENT FUND	272		
EMPLOYER'S WBLWF			<b>0</b>
EMPLOYER'S ESIC			<b>1991</b>
<b>Total :</b>			<b>64204</b>

Total CTC : Rs. **64204**  
**In Words : Rupees Sixty Four Thousand Two Hundred Four Only**

TDS Deducted Upto February/2024 : Rs. Nil

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

Authorized Signatory