



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 February/2024 (From 01/02/2024 To 29/02/2024)

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 :	29	Total Paid Days :	24
Weekly-Off :	4	Paid Holidays :	4
Working Days :	25	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7434.48	PF	892
HRA	3379.31	ESI	136
UTILITY ALLOWANCE	2703.45	PTAX	130
GRADE ALLOWANCE	0	ADVANCE	15000
PERFORMANCE ALLOWANCE	4500	WLWF	0
Total Earnings	18017.24	Total Deductions	16158

Net Pay : **Rs. 1859**
 In Words **Rupees One Thousand Eight Hundred Fifty Nine Only**

Employer's Contribution (CTC)		
GROSS EARNING		18017.24
EMPLOYER'S PROVIDENT FUND		966
> PENSION FUND	619	
> ADMINISTRATIVE CHARGES	74	
> PROVIDENT FUND	273	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		586
Total :		19569.24

Total CTC : Rs. **19569**
 In Words : **Rupees Nineteen Thousand Five Hundred Sixty Nine Only**

TDS Deducted Upto February/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory