



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of March/2024 (From 01/03/2024 To 31/03/2024)**

Employee Name : <b>Shreya Das</b>	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 : 31	Total Paid Days : 25.5
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 30.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7575.81	PF	909
HRA	3443.55	ESI	126
UTILITY ALLOWANCE	2754.84	PTAX	130
GRADE ALLOWANCE	0	ADVANCE	11000
PERFORMANCE ALLOWANCE	3000	WLWF	0
<b>Total Earnings</b>	<b>16774.2</b>	<b>Total Deductions</b>	<b>12165</b>

Net Pay : **Rs. 4609**  
**In Words Rupees Four Thousand Six Hundred Nine Only**

<b>Employer's Contribution (CTC)</b>			
GROSS EARNING			<b>16774.2</b>
EMPLOYER'S PROVIDENT FUND			<b>985</b>
> PENSION FUND	631		
> ADMINISTRATIVE CHARGES	76		
> PROVIDENT FUND	278		
EMPLOYER'S WBLWF			<b>0</b>
EMPLOYER'S ESIC			<b>546</b>
<b>Total :</b>			<b>18305.2</b>

Total CTC : Rs. **18305**  
**In Words : Rupees Eighteen Thousand Three Hundred Five Only**

TDS Deducted Upto March/2024 : Rs. Nil

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

Authorised Signatory