



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 May/2024 (From 01/05/2024 To 31/05/2024)

Employee Name :	ADITYASREE BASU	Code :	DI-1197
Father's Name :	N/A	DOJ :	21-04-2024
PAN :	NOT AVAILABLE	PF A/c No :	WBPRB23722790000010202
Department :	OPERATIONS	Designation :	Customer Care Executive
Gender :	Female	E-Mail :	NOT AVAILABLE
DOB :	N/A	ESIC A/c No :	4119522321
UAN :	102063716791		
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	7700	PF	924
HRA	3500	ESI	105
UTILITY ALLOWANCE	2800	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	14000	Total Deductions	1139

Net Pay : **Rs. 12861**
In Words Rupees Twelve Thousand Eight Hundred Sixty One Only

Employer's Contribution (CTC)			
GROSS EARNING			14000
EMPLOYER'S PROVIDENT FUND			1001
>	PENSION FUND	641	
>	ADMINISTRATIVE CHARGES	77	
>	PROVIDENT FUND	283	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			455
Total :			15456

Total CTC : Rs. **15456**
In Words : Rupees Fifteen Thousand Four Hundred Fifty Six Only

TDS Deducted Upto May/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory