



**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 July/2024 (From 01/07/2024 To 31/07/2024)**

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 :	Senior Customer Care Executive
Gender :	Female	E-Mail :	NOT AVAILABLE
DOB :	<b>13-11-2002</b>	ESIC A/c No :	<b>4118625824</b>
UAN :	<b>101867670318</b>		
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	<b>8320</b>	PF	<b>998</b>
HRA	<b>4000</b>	ESI	<b>120</b>
UTILITY ALLOWANCE	<b>3200</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>480</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>16000</b>	<b>Total Deductions</b>	<b>1248</b>

Net Pay : **Rs. 14752**  
**In Words Rupees Fourteen Thousand Seven Hundred Fifty Two Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>16000</b>
EMPLOYER'S PROVIDENT FUND	<b>1081</b>
> PENSION FUND	693
> ADMINISTRATIVE CHARGES	83
> PROVIDENT FUND	305
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>520</b>
<b>Total :</b>	<b>17601</b>

Total CTC : Rs. **17601**  
**In Words : Rupees Seventeen Thousand Six Hundred One Only**

TDS Deducted Upto July/2024 : Rs. Nil

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

Authorized Signatory