



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/2023 (From 01/05/2023 To 31/05/2023)

| | | | |
|-----------------|---------------------------|-------------------|-------------------------|
| Employee Name : | Suparna Saha Choudhury | Code : | DI-1159 |
| Father's Name : | SUPRASHANA SAHA CHOUDHARY | DOJ : | 12-04-2023 |
| PAN : | NOT AVAILABLE | PF A/c No : | WBPRB23722790000010162 |
| Department : | OPERATIONS | Designation : | Customer Care Executive |
| Gender : | Female | E-Mail : | NOT AVAILABLE |
| DOB : | 04-09-1998 | ESIC A/c No : | 4118945477 |
| UAN : | 101937808681 | | |
| Month Days : | 31 | Total Paid Days : | 25.5 |
| Weekly-Off : | 4 | Paid Holidays : | 4 |
| Working Days : | 27 | Net Paid Days : | 29.5 |

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|-----------------|-------------------------|------------|
| BASIC SALARY | 6280.65 | PF | 754 |
| HRA | 2283.87 | ESI | 86 |
| UTILITY ALLOWANCE | 2283.87 | PTAX | 110 |
| GRADE ALLOWANCE | 570.97 | ADVANCE | 0 |
| PERFORMANCE ALLOWANCE | 0 | WLWF | 0 |
| Total Earnings | 11419.36 | Total Deductions | 950 |

Net Pay : **Rs. 10469**
 In Words **Rupees Ten Thousand Four Hundred Sixty Nine Only**

| Employer's Contribution (CTC) | | | |
|-------------------------------|------------------------|-----|-----------------|
| GROSS EARNING | | | 11419.36 |
| EMPLOYER'S PROVIDENT FUND | | | 817 |
| > | PENSION FUND | 523 | |
| > | ADMINISTRATIVE CHARGES | 63 | |
| > | PROVIDENT FUND | 231 | |
| EMPLOYER'S WBLWF | | | 0 |
| EMPLOYER'S ESIC | | | 372 |
| Total : | | | 12608.36 |

Total CTC : **Rs. 12608**
 In Words : **Rupees Twelve Thousand Six Hundred Eight Only**
 TDS Deducted Upto May/2023 : **Rs. Nil**

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory