



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 June/2023 (From 01/06/2023 To 30/06/2023)

Employee Name :	PRITAM SAHA	Code :	DI-1175
Father's Name :	AMAL RANJAN SAHA	DOJ :	12-06-2023
PAN :	XXRPS311XX	PF A/c No :	WBPRB23722790000010177
Department :	OPERATIONS	Designation :	Senior Customer Care Executive
Gender :	Male	E-Mail :	mrpritamsaha007@gmail.com
DOB :	29-11-1983	ESIC A/c No :	NOT AVAILABLE
UAN :	101441018351		
Month Days :	30	Total Paid Days :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11440	PF	1373
HRA	5500	ESI	0
UTILITY ALLOWANCE	4400	PTAX	130
GRADE ALLOWANCE	660	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	22000	Total Deductions	1506

Net Pay : **Rs. 20494**
In Words Rupees Twenty Thousand Four Hundred Ninety Four Only

Employer's Contribution (CTC)	
GROSS EARNING	22000
EMPLOYER'S PROVIDENT FUND	1487
> PENSION FUND	953
> ADMINISTRATIVE CHARGES	114
> PROVIDENT FUND	420
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	0
Total :	23502

Total CTC : Rs. **23502**
In Words : Rupees Twenty Three Thousand Five Hundred Two Only

TDS Deducted Upto June/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory