



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/2023 (From 01/07/2023 To 31/07/2023)

Employee Name : ROHANLAL CHOWDHURY	Code : DI-1179
Father's Name : HEMLAL CHOWDHURY	DOJ : 16-07-2023
PAN : NOT AVAILABLE	PF A/c No : WBPRB23722790000010183
Department : OPERATIONS	Designation : Customer Care Executive
Gender : Male	E-Mail : raykazama98@gmail.com
DOB : 16-02-1997	ESIC A/c No : 4119098899
UAN : 101972692367	
Month Days : 31	Total Paid Days : 21
Weekly-Off : 5	Paid Holidays : 4
Working Days : 26	Net Paid Days : 25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6209.68	PF	745
HRA	2258.06	ESI	85
UTILITY ALLOWANCE	2258.06	PTAX	110
GRADE ALLOWANCE	564.52	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	11290.32	Total Deductions	940

Net Pay : **Rs. 10350**
 In Words **Rupees Ten Thousand Three Hundred Fifty Only**

Employer's Contribution (CTC)			
GROSS EARNING			11290.32
EMPLOYER'S PROVIDENT FUND			807
>	PENSION FUND	517	
>	ADMINISTRATIVE CHARGES	62	
>	PROVIDENT FUND	228	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			367
Total :			12464.32

Total CTC : Rs. **12464**
 In Words : **Rupees Twelve Thousand Four Hundred Sixty Four Only**
 TDS Deducted Upto July/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory