



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 : 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 : 31	Total Paid Days : 23
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10148.39	PF	1218
HRA	4879.03	ESI	0
UTILITY ALLOWANCE	3903.23	PTAX	130
GRADE ALLOWANCE	585.48	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	19516.13	Total Deductions	1348

Net Pay : **Rs. 18168**
In Words Rupees Eighteen Thousand One Hundred Sixty Eight Only

Employer's Contribution (CTC)	
GROSS EARNING	19516.13
EMPLOYER'S PROVIDENT FUND	1319
> PENSION FUND	845
> ADMINISTRATIVE CHARGES	101
> PROVIDENT FUND	373
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	0
Total :	20835.13

Total CTC : **Rs. 20835**
In Words : Rupees Twenty Thousand Eight Hundred Thirty Five Only
 TDS Deducted Upto July/2023 : **Rs. Nil**

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory