



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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5961.29	PF	715
HRA	2167.74	ESI	82
UTILITY ALLOWANCE	2167.74	PTAX	110
GRADE ALLOWANCE	541.94	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	10838.71	Total Deductions	907

Net Pay : **Rs. 9932**
 In Words **Rupees Nine Thousand Nine Hundred Thirty Two Only**

Employer's Contribution (CTC)	
GROSS EARNING	10838.71
EMPLOYER'S PROVIDENT FUND	775
> PENSION FUND	497
> ADMINISTRATIVE CHARGES	60
> PROVIDENT FUND	218
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	353
Total :	11966.71

Total CTC : Rs. **11967**
 In Words : **Rupees Eleven Thousand Nine Hundred Sixty Seven Only**

TDS Deducted Upto July/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory