



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 August/2023 (From 01/08/2023 To 31/08/2023)

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 :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6387.1	PF	766
HRA	2322.58	ESI	95
UTILITY ALLOWANCE	2322.58	PTAX	110
GRADE ALLOWANCE	580.65	ADVANCE	0
PERFORMANCE ALLOWANCE	1000	WLWF	0
Total Earnings	12612.91	Total Deductions	971

Net Pay : **Rs. 11642**
 In Words **Rupees Eleven Thousand Six Hundred Forty Two Only**

Employer's Contribution (CTC)

GROSS EARNING		12612.91
EMPLOYER'S PROVIDENT FUND		830
> PENSION FUND	532	
> ADMINISTRATIVE CHARGES	64	
> PROVIDENT FUND	234	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		410
Total :		13852.91

Total CTC : Rs. **13853**
 In Words : **Rupees Thirteen Thousand Eight Hundred Fifty Three Only**
 TDS Deducted Upto August/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory