



## 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 September/2023 (From 01/09/2023 To 30/09/2023)**

Employee Name :	<b>Suparna Saha Choudhury</b>	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 :	<b>04-09-1998</b>	ESIC A/c No :	<b>4118945477</b>
UAN :	101937808681		
Month Days :	30	Total Paid Days :	25
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>6380</b>	PF	<b>766</b>
HRA	<b>2320</b>	ESI	<b>87</b>
UTILITY ALLOWANCE	<b>2320</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>580</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>11600</b>	<b>Total Deductions</b>	<b>963</b>

Net Pay : **Rs. 10637**  
 In Words **Rupees Ten Thousand Six Hundred Thirty Seven Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>11600</b>
EMPLOYER'S PROVIDENT FUND		<b>830</b>
> PENSION FUND	531	
> ADMINISTRATIVE CHARGES	64	
> PROVIDENT FUND	235	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>377</b>
<b>Total :</b>		<b>12807</b>

Total CTC : Rs. **12807**  
 In Words : **Rupees Twelve Thousand Eight Hundred Seven Only**  
 TDS Deducted Upto September/2023 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory