



## 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 October/2023 (From 01/10/2023 To 31/10/2023)**

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 :	31	Total Paid Days :	21
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>5535.48</b>	PF	<b>664</b>
HRA	<b>2516.13</b>	ESI	<b>76</b>
UTILITY ALLOWANCE	<b>2012.9</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>0</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
Total Earnings	<b>10064.51</b>	Total Deductions	<b>850</b>

Net Pay : **Rs. 9215**  
 In Words **Rupees Nine Thousand Two Hundred Fifteen Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>10064.51</b>
EMPLOYER'S PROVIDENT FUND		<b>719</b>
> PENSION FUND	461	
> ADMINISTRATIVE CHARGES	55	
> PROVIDENT FUND	203	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>328</b>
<b>Total :</b>		<b>11111.51</b>

Total CTC : Rs. **11112**  
 In Words : **Rupees Eleven Thousand One Hundred Twelve Only**  
 TDS Deducted Upto October/2023 : Rs. Nil

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

Authorised Signatory