



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 December/2023 (From 01/12/2023 To 31/12/2023)

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 :	0
Weekly-Off :	5	Paid Holidays :	0
Working Days :	26	Net Paid Days :	0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	0	PF	0
HRA	0	ESI	0
UTILITY ALLOWANCE	0	PTAX	0
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	0	Total Deductions	0

Net Pay : **Rs. 0**

In Words **Rupees Zero Only**

Employer's Contribution (CTC)

GROSS EARNING			0
EMPLOYER'S PROVIDENT FUND			0
> PENSION FUND		0	
> ADMINISTRATIVE CHARGES		0	
> PROVIDENT FUND		0	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			0
Total :			0

Total CTC : Rs. **0**

In Words : **Rupees Zero Only**

TDS Deducted Upto December/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory