



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

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PAY SLIP For the month of January/2024 (From 01/01/2024 To 31/01/2024)

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	2903.23	ESI	88
UTILITY ALLOWANCE	2322.58	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	11612.91	Total Deductions	964

Net Pay : **Rs. 10649**
In Words **Rupees Ten Thousand Six Hundred Forty Nine Only**

Employer's Contribution (CTC)

GROSS EARNING		11612.91
EMPLOYER'S PROVIDENT FUND		830
> PENSION FUND	532	
> ADMINISTRATIVE CHARGES	64	
> PROVIDENT FUND	234	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		378
Total :		12820.91

Total CTC : Rs. **12821**
In Words : **Rupees Twelve Thousand Eight Hundred Twenty One Only**
TDS Deducted Upto January/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory