



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 June/2024 (From 01/06/2024 To 30/06/2024)

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 :	30	Total Paid Days :	9
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	14

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3593	PF	431
HRA	1633	ESI	72
UTILITY ALLOWANCE	1307	PTAX	0
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	3000	WLWF	3
Total Earnings	9533	Total Deductions	506

Net Pay : **Rs. 9027**

In Words **Rupees Nine Thousand Twenty Seven Only**

Employer's Contribution (CTC)

GROSS EARNING		9533
EMPLOYER'S PROVIDENT FUND		467
> PENSION FUND	299	
> ADMINISTRATIVE CHARGES	36	
> PROVIDENT FUND	132	
EMPLOYER'S WBLWF		15
EMPLOYER'S ESIC		310
Total :		10325

Total CTC : Rs. **10325**

In Words : **Rupees Ten Thousand Three Hundred Twenty Five Only**

TDS Deducted Upto June/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory