



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 May/2023 (From 01/05/2023 To 31/05/2023)

Employee Name : Abhishek Singh	Code : DI-1157
Father's Name : AJAY SINGH	DOJ : 29-03-2023
PAN : NOT AVAILABLE	PF A/c No : WBPRB23722790000010159
Department : OPERATIONS	Designation : Customer Care Executive
Gender : Male	E-Mail : NOT AVAILABLE
DOB : 14-11-2003	ESIC A/c No : 4117940668
UAN : 101698617108	
Month Days : 31	Total Paid Days : 18
Weekly-Off : 4	Paid Holidays : 3
Working Days : 27	Net Paid Days : 21

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5029.84	PF	604
HRA	1829.03	ESI	69
UTILITY ALLOWANCE	1829.03	PTAX	0
GRADE ALLOWANCE	457.26	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	9145.16	Total Deductions	673

Net Pay : **Rs. 8472**
In Words Rupees Eight Thousand Four Hundred Seventy Two Only

Employer's Contribution (CTC)		
GROSS EARNING		9145.16
EMPLOYER'S PROVIDENT FUND		654
> PENSION FUND	419	
> ADMINISTRATIVE CHARGES	50	
> PROVIDENT FUND	185	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		298
Total :		10097.16

Total CTC : **Rs. 10097**
In Words : Rupees Ten Thousand Ninety Seven Only

TDS Deducted Upto May/2023 : **Rs. Nil**

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory