



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 :	AMARDEEP ROUTH ROY	Code :	DI-1163
Father's Name :	MARENDRA ROUTH ROY	DOJ :	16-04-2023
PAN :	NOT AVAILABLE	PF A/c No :	WBPRB23722790000010165
Department :	OPERATIONS	Designation :	Customer Care Executive
Gender :	Male	E-Mail :	NOT AVAILABLE
DOB :	09-08-2004	ESIC A/c No :	4118950431
UAN :	101938649274		
Month Days :	31	Total Paid Days :	25
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7717.74	PF	926
HRA	2806.45	ESI	106
UTILITY ALLOWANCE	2806.45	PTAX	110
GRADE ALLOWANCE	701.61	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	14032.25	Total Deductions	1142

Net Pay : **Rs. 12890**
 In Words **Rupees Twelve Thousand Eight Hundred Ninety Only**

Employer's Contribution (CTC)			
GROSS EARNING			14032.25
EMPLOYER'S PROVIDENT FUND			1003
>	PENSION FUND	643	
>	ADMINISTRATIVE CHARGES	77	
>	PROVIDENT FUND	283	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			457
Total :			15492.25

Total CTC : Rs. **15492**
 In Words : **Rupees Fifteen Thousand Four Hundred Ninety Two Only**
 TDS Deducted Upto May/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory