



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 :	NISITH CHAKRABARTY	Code :	DI-1143
Father's Name :	BASUDEB CHAKRABARTY	DOJ :	24-03-2023
PAN :	BMVPC7213B	PF A/c No :	WBPRB23722790000010150
Department :	OPERATIONS	Designation :	Customer Care Executive
Gender :	Male	E-Mail :	NOT AVAILABLE
DOB :	03-02-1995	ESIC A/c No :	4118913665
UAN :	101930842690		
Month Days :	31	Total Paid Days :	24
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8454.19	PF	1015
HRA	4064.52	ESI	122
UTILITY ALLOWANCE	3251.61	PTAX	130
GRADE ALLOWANCE	487.84	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	16258.16	Total Deductions	1267

Net Pay : **Rs. 14991**
 In Words **Rupees Fourteen Thousand Nine Hundred Ninety One Only**

Employer's Contribution (CTC)		
GROSS EARNING		16258.16
EMPLOYER'S PROVIDENT FUND		1100
> PENSION FUND	704	
> ADMINISTRATIVE CHARGES	85	
> PROVIDENT FUND	311	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		529
Total :		17887.16

Total CTC : **Rs. 17887**
 In Words : **Rupees Seventeen Thousand Eight Hundred Eighty Seven Only**

TDS Deducted Upto May/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory