



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 :	ROSNI SAMSUDDIN	Code :	DI-1142
Father's Name :	SK SHAMSUDDIN	DOJ :	24-03-2023
PAN :	TYJPS3823P	PF A/c No :	WBPRB23722790000010153
Department :	OPERATIONS	Designation :	Customer Care Executive
Gender :	Female	E-Mail :	roshnishamsuddin@gmail.com
DOB :	12-05-2004	ESIC A/c No :	4118913685
UAN :	101866346226		
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	7203.23	PF	864
HRA	2619.35	ESI	99
UTILITY ALLOWANCE	2619.35	PTAX	110
GRADE ALLOWANCE	654.84	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	13096.77	Total Deductions	1073

Net Pay : **Rs. 12024**
 In Words **Rupees Twelve Thousand Twenty Four Only**

Employer's Contribution (CTC)	
GROSS EARNING	13096.77
EMPLOYER'S PROVIDENT FUND	936
> PENSION FUND	600
> ADMINISTRATIVE CHARGES	72
> PROVIDENT FUND	264
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	426
Total :	14458.77

Total CTC : Rs. **14459**
 In Words : **Rupees Fourteen Thousand Four Hundred Fifty Nine Only**
 TDS Deducted Upto May/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory