



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 :	ANUPAM SARKAR	Code :	DI-1114
Father's Name :	AMITAVA SARKAR	DOJ :	26-11-2022
PAN :	XXAPS364XX	PF A/c No :	WBPRB23722790000010115
Department :	OPERATIONS	Designation :	Customer Care Executive
Gender :	Male	E-Mail :	Not Available
DOB :	27-03-1976	ESIC A/c No :	4118748583
UAN :	100087999450		
Month Days :	31	Total Paid Days :	23.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	27.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5854.84	PF	703
HRA	2129.03	ESI	80
UTILITY ALLOWANCE	2129.03	PTAX	110
GRADE ALLOWANCE	532.26	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	10645.16	Total Deductions	893

Net Pay : **Rs. 9752**

In Words **Rupees Nine Thousand Seven Hundred Fifty Two Only**

Employer's Contribution (CTC)

GROSS EARNING			10645.16
EMPLOYER'S PROVIDENT FUND			762
> PENSION FUND	488		
> ADMINISTRATIVE CHARGES	59		
> PROVIDENT FUND	215		
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			346
	Total :		11753.16

Total CTC : Rs. **11753**

In Words : **Rupees Eleven Thousand Seven Hundred Fifty Three Only**

TDS Deducted Upto May/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory