



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 June/2023 (From 01/06/2023 To 30/06/2023)

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 :	Senior Customer Care Executive
Gender :	Male	E-Mail :	NOT AVAILABLE
DOB :	03-02-1995	ESIC A/c No :	4118913665
UAN :	101930842690		
Month Days :	30	Total Paid Days :	22.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	26.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8268	PF	992
HRA	3975	ESI	120
UTILITY ALLOWANCE	3180	PTAX	130
GRADE ALLOWANCE	477	ADVANCE	1000
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	15900	Total Deductions	2245

Net Pay : **Rs. 13655**
 In Words **Rupees Thirteen Thousand Six Hundred Fifty Five Only**

Employer's Contribution (CTC)	
GROSS EARNING	15900
EMPLOYER'S PROVIDENT FUND	1075
> PENSION FUND	689
> ADMINISTRATIVE CHARGES	83
> PROVIDENT FUND	303
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	517
Total :	17507

Total CTC : Rs. **17507**
 In Words : **Rupees Seventeen Thousand Five Hundred Seven Only**

TDS Deducted Upto June/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory