



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 :	ANUPAM SARKAR	Code :	DI-1114
Father's Name :	AMITAVA SARKAR	DOJ :	26-11-2022
PAN :	XXAPS364XX	PF A/c No :	WBPRB2372279000010115
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 :	30	Total Paid Days :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6600	PF	792
HRA	2400	ESI	90
UTILITY ALLOWANCE	2400	PTAX	110
GRADE ALLOWANCE	600	ADVANCE	2000
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	12000	Total Deductions	2995

Net Pay : **Rs. 9005**
 In Words **Rupees Nine Thousand Five Only**

Employer's Contribution (CTC)			
GROSS EARNING			12000
EMPLOYER'S PROVIDENT FUND			858
> PENSION FUND	550		
> ADMINISTRATIVE CHARGES	66		
> PROVIDENT FUND	242		
EMPLOYER'S WBLWF			15
EMPLOYER'S ESIC			390
Total :			13263

Total CTC : Rs. **13263**
 In Words : **Rupees Thirteen Thousand Two Hundred Sixty Three Only**

TDS Deducted Upto June/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory