



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 July/2023 (From 01/07/2023 To 31/07/2023)

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 :	31	Total Paid Days :	19
Weekly-Off :	5	Paid Holidays :	4
Working Days :	26	Net Paid Days :	23

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6944.52	PF	833
HRA	3338.71	ESI	108
UTILITY ALLOWANCE	2670.97	PTAX	110
GRADE ALLOWANCE	400.65	ADVANCE	3000
PERFORMANCE ALLOWANCE	1000	WLWF	0
Total Earnings	14354.85	Total Deductions	4051

Net Pay : **Rs. 10304**
 In Words **Rupees Ten Thousand Three Hundred Four Only**

Employer's Contribution (CTC)			
GROSS EARNING			14354.85
EMPLOYER'S PROVIDENT FUND			902
> PENSION FUND	578		
> ADMINISTRATIVE CHARGES	69		
> PROVIDENT FUND	255		
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			467
Total :			15723.85

Total CTC : **Rs. 15724**
 In Words : **Rupees Fifteen Thousand Seven Hundred Twenty Four Only**
 TDS Deducted Upto July/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory