



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 Apr/2023 (From 01/04/2023 To 30/04/2023)

Employee Name :	Abhishek Singh	Code :	DI-1157
Father's Name :	AJAY SINGH	DOJ :	29-03-2023
PAN :	NOT AVAILABLE	PF A/c No :	WBPRB23722790000010159
Department :	OPERATIONS	Designation :	Customer Care Executive
Gender :	Male	E-Mail :	NOT AVAILABLE
DOB :	14-11-2003	ESIC A/c No :	4117940668
UAN :	101698617108		
Month Days :	30	Total Paid Days :	15.5
Weekly-Off :	5	Paid Holidays :	3
Working Days :	25	Net Paid Days :	18.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4578.75	PF	549
HRA	1665	ESI	63
UTILITY ALLOWANCE	1665	PTAX	0
GRADE ALLOWANCE	416.25	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	8325	Total Deductions	612

Net Pay : **Rs. 7713**
 In Words **Rupees Seven Thousand Seven Hundred Thirteen Only**

Employer's Contribution (CTC)

GROSS EARNING		8325
EMPLOYER'S PROVIDENT FUND		595
> PENSION FUND	381	
> ADMINISTRATIVE CHARGES	46	
> PROVIDENT FUND	168	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		271
Total :		9191

Total CTC : Rs. **9191**
 In Words : **Rupees Nine Thousand One Hundred Ninety One Only**
 TDS Deducted Upto Apr/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory