



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 : ADIL SOBHAN	Code : DI-1153
Father's Name : LT ABDUS SOBHAN	DOJ : 24-03-2023
PAN : NOT AVAILABLE	PF A/c No : WBPRB23722790000010069
Department : OPERATIONS	Designation : Customer Care Executive
Gender : Male	E-Mail : lawrenceanthony139@gmail.com
DOB : 12-06-1990	ESIC A/c No : 4118216072
UAN : 101423253211	
Month Days : 30	Total Paid Days : 16.5
Weekly-Off : 5	Paid Holidays : 3
Working Days : 25	Net Paid Days : 19.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6084	PF	730
HRA	2925	ESI	88
UTILITY ALLOWANCE	2340	PTAX	110
GRADE ALLOWANCE	351	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	11700	Total Deductions	928

Net Pay : **Rs. 10772**
 In Words **Rupees Ten Thousand Seven Hundred Seventy Two Only**

Employer's Contribution (CTC)	
GROSS EARNING	11700
EMPLOYER'S PROVIDENT FUND	791
> PENSION FUND	507
> ADMINISTRATIVE CHARGES	61
> PROVIDENT FUND	223
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	381
Total :	12872

Total CTC : Rs. **12872**
 In Words : **Rupees Twelve Thousand Eight Hundred Seventy Two Only**
 TDS Deducted Upto Apr/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory