



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 :	SAGNIK CHAKRABORTY	Code :	DI-1147
Father's Name :	KHOKAN CHAKRABOTY	DOJ :	24-03-2023
PAN :	CJIPC6742A	PF A/c No :	WBPRB23722790000010152
Department :	OPERATIONS	Designation :	Customer Care Executive
Gender :	Male	E-Mail :	sagnik1108@gmail.com
DOB :	11-08-2000	ESIC A/c No :	4118913657
UAN :	101693426352		
Month Days :	30	Total Paid Days :	23.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	28.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6792.5	PF	815
HRA	2470	ESI	93
UTILITY ALLOWANCE	2470	PTAX	110
GRADE ALLOWANCE	617.5	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	12350	Total Deductions	1018

Net Pay : **Rs. 11332**
 In Words **Rupees Eleven Thousand Three Hundred Thirty Two Only**

Employer's Contribution (CTC)	
GROSS EARNING	12350
EMPLOYER'S PROVIDENT FUND	883
> PENSION FUND	566
> ADMINISTRATIVE CHARGES	68
> PROVIDENT FUND	249
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	402
Total :	13635

Total CTC : Rs. **13635**
 In Words : **Rupees Thirteen Thousand Six Hundred Thirty Five Only**
 TDS Deducted Upto Apr/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory