



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 :	NISITH CHAKRABARTY	Code :	DI-1143
Father's Name :	BASUDEB CHAKRABARTY	DOJ :	24-03-2023
PAN :	BMVPC7213B	PF A/c No :	WBPRB23722790000010150
Department :	OPERATIONS	Designation :	Customer Care Executive
Gender :	Male	E-Mail :	NOT AVAILABLE
DOB :	03-02-1995	ESIC A/c No :	4118913665
UAN :	101930842690		
Month Days :	30	Total Paid Days :	23
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8008	PF	961
HRA	3850	ESI	144
UTILITY ALLOWANCE	3080	PTAX	130
GRADE ALLOWANCE	462	ADVANCE	0
PERFORMANCE ALLOWANCE	3775	WLWF	0
Total Earnings	19175	Total Deductions	1235

Net Pay : **Rs. 17940**
 In Words **Rupees Seventeen Thousand Nine Hundred Forty Only**

Employer's Contribution (CTC)	
GROSS EARNING	19175
EMPLOYER'S PROVIDENT FUND	1041
> PENSION FUND	667
> ADMINISTRATIVE CHARGES	80
> PROVIDENT FUND	294
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	624
Total :	20840

Total CTC : Rs. **20840**
 In Words : **Rupees Twenty Thousand Eight Hundred Forty Only**
 TDS Deducted Upto Apr/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory