



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 :	ROSNI SAMSUDDIN	Code :	DI-1142
Father's Name :	SK SHAMSUDDIN	DOJ :	24-03-2023
PAN :	TYJPS3823P	PF A/c No :	WBPRB23722790000010153
Department :	OPERATIONS	Designation :	Customer Care Executive
Gender :	Female	E-Mail :	roshnishamsuddin@gmail.com
DOB :	12-05-2004	ESIC A/c No :	4118913685
UAN :	101866346226		
Month Days :	30	Total Paid Days :	20.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	25.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6545	PF	785
HRA	2380	ESI	90
UTILITY ALLOWANCE	2380	PTAX	110
GRADE ALLOWANCE	595	ADVANCE	2000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	11900	Total Deductions	2985

Net Pay : **Rs. 8915**
 In Words **Rupees Eight Thousand Nine Hundred Fifteen Only**

Employer's Contribution (CTC)

GROSS EARNING		11900
EMPLOYER'S PROVIDENT FUND		850
> PENSION FUND	545	
> ADMINISTRATIVE CHARGES	65	
> PROVIDENT FUND	240	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		387
Total :		13137

Total CTC : Rs. **13137**

In Words : **Rupees Thirteen Thousand One Hundred Thirty Seven Only**

TDS Deducted Upto Apr/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory