



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

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PAY SLIP For the month of Apr/2023 (From 01/04/2023 To 30/04/2023)

Employee Name :	SAYANTAN ADHIKARI	Code :	DI-1135
Father's Name :	SHUVENDRA NATH ADHIKARI	DOJ :	20-02-2023
PAN :	XXBPA386XX	PF A/c No :	WBPRB23722790000010134
Department :	OPERATIONS	Designation :	Customar Care Executive
Gender :	Male	E-Mail :	aronyok.13@gmail.com
DOB :	13-12-1993	ESIC A/c No :	4118856491
UAN :	101133725552		
Month Days :	30	Total Paid Days :	19
Weekly-Off :	5	Paid Holidays :	4
Working Days :	25	Net Paid Days :	23

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6578	PF	789
HRA	3162.5	ESI	135
UTILITY ALLOWANCE	2530	PTAX	130
GRADE ALLOWANCE	379.5	ADVANCE	0
PERFORMANCE ALLOWANCE	5270	WLWF	0
Total Earnings	17920	Total Deductions	1054

Net Pay : **Rs. 16866**
In Words Rupees Sixteen Thousand Eight Hundred Sixty Six Only

Employer's Contribution (CTC)			
GROSS EARNING			17920
EMPLOYER'S PROVIDENT FUND			855
> PENSION FUND	548		
> ADMINISTRATIVE CHARGES	66		
> PROVIDENT FUND	241		
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			583
Total :			19358

Total CTC : **Rs. 19358**
In Words : Rupees Nineteen Thousand Three Hundred Fifty Eight Only

TDS Deducted Upto Apr/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory