



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 :	SUDISHA SINHA	Code :	DI-1122
Father's Name :	DIPANJAN SINHA	DOJ :	14-01-2023
PAN :	PEGPS7825A	PF A/c No :	WBPRB2372279000010129
Department :	OPERATIONS	Designation :	Junior Customar Care Executive
Gender :	Female	E-Mail :	Not Available
DOB :	31-05-2000	ESIC A/c No :	4118817386
UAN :	101908995883		
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	7315	PF	878
HRA	2660	ESI	100
UTILITY ALLOWANCE	2660	PTAX	110
GRADE ALLOWANCE	665	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	13300	Total Deductions	1088

Net Pay : **Rs. 12212**
 In Words **Rupees Twelve Thousand Two Hundred Twelve Only**

Employer's Contribution (CTC)

GROSS EARNING		13300
EMPLOYER'S PROVIDENT FUND		951
> PENSION FUND	609	
> ADMINISTRATIVE CHARGES	73	
> PROVIDENT FUND	269	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		433
Total :		14684

Total CTC : Rs. **14684**

In Words : **Rupees Fourteen Thousand Six Hundred Eighty Four Only**

TDS Deducted Upto Apr/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory