



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 : ANUPAM SARKAR	Code : DI-1114
Father's Name : AMITAVA SARKAR	DOJ : 26-11-2022
PAN : XXAPS364XX	PF A/c No : WBPRB2372279000010115
Department : OPERATIONS	Designation : Customer Care Executive
Gender : Male	E-Mail : Not Available
DOB : 27-03-1976	ESIC A/c No : 4118748583
UAN : 100087999450	
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	6160	PF	739
HRA	2240	ESI	84
UTILITY ALLOWANCE	2240	PTAX	110
GRADE ALLOWANCE	560	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	11200	Total Deductions	933

Net Pay : **Rs. 10267**
In Words Rupees Ten Thousand Two Hundred Sixty Seven Only

Employer's Contribution (CTC)			
GROSS EARNING			11200
EMPLOYER'S PROVIDENT FUND			801
> PENSION FUND	513		
> ADMINISTRATIVE CHARGES	62		
> PROVIDENT FUND	226		
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			364
Total :			12365

Total CTC : **Rs. 12365**
In Words : Rupees Twelve Thousand Three Hundred Sixty Five Only

TDS Deducted Upto Apr/2023 : **Rs. Nil**

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory