



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 :	SOEB MD	Code :	DI-1111
Father's Name :	MD JALALUDDIN	DOJ :	26-11-2022
PAN :	Not Available	PF A/c No :	WBPRB23722790000010118
Department :	OPERATIONS	Designation :	Senior Customer Care Executive
Gender :	Male	E-Mail :	shoaibrk2hrt8@gmail.com
DOB :	13-07-1989	ESIC A/c No :	4118748557
UAN :	101462671499		
Month Days :	30	Total Paid Days :	22
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7488	PF	899
HRA	3600	ESI	108
UTILITY ALLOWANCE	2880	PTAX	110
GRADE ALLOWANCE	432	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	14400	Total Deductions	1117

Net Pay : **Rs. 13283**
 In Words **Rupees Thirteen Thousand Two Hundred Eighty Three Only**

Employer's Contribution (CTC)			
GROSS EARNING			14400
EMPLOYER'S PROVIDENT FUND			974
>	PENSION FUND	624	
>	ADMINISTRATIVE CHARGES	75	
>	PROVIDENT FUND	275	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			468
Total :			15842

Total CTC : Rs. **15842**
 In Words : **Rupees Fifteen Thousand Eight Hundred Forty Two Only**

TDS Deducted Upto Apr/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory