



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 :	Shreya Das	Code :	DI-1103
Father's Name :	Swapan Das	DOJ :	01-09-2022
PAN :	GVAPD2373A	PF A/c No :	WBPRB23722790000010104
Department :	OPERATIONS	Designation :	Junior Customer Care Executive
Gender :	Female	E-Mail :	NOT AVAILABLE
DOB :	13-11-2002	ESIC A/c No :	4118625824
UAN :	101867670318		
Month Days :	30	Total Paid Days :	25
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6600	PF	792
HRA	2400	ESI	285
UTILITY ALLOWANCE	2400	PTAX	150
GRADE ALLOWANCE	600	ADVANCE	0
PERFORMANCE ALLOWANCE	25934	WLWF	0
Total Earnings	37934	Total Deductions	1227

Net Pay : **Rs. 36707**
In Words Rupees Thirty Six Thousand Seven Hundred Seven Only

Employer's Contribution (CTC)	
GROSS EARNING	37934
EMPLOYER'S PROVIDENT FUND	858
> PENSION FUND	550
> ADMINISTRATIVE CHARGES	66
> PROVIDENT FUND	242
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	1233
Total :	40025

Total CTC : Rs. **40025**
In Words : Rupees Forty Thousand Twenty Five Only

TDS Deducted Upto Apr/2023 : Rs. Nil
This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory