



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 : Shrabani Kundu	Code : DI-1093
Father's Name : Khokan Kundu	DOJ : 11-08-2022
PAN : JGBPK6268N	PF A/c No : WBPRB23722790000010096
Department : OPERATIONS	Designation : Customar Care Executive
Gender : Female	E-Mail : shrabanikundu407@gmail.com
DOB : 29-07-2001	ESIC A/c No : 4118582021
UAN : 101856305400	
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	6875	PF	825
HRA	2500	ESI	398
UTILITY ALLOWANCE	2500	PTAX	200
GRADE ALLOWANCE	625	ADVANCE	0
PERFORMANCE ALLOWANCE	40484	WLWF	0
Total Earnings	52984	Total Deductions	1423

Net Pay : **Rs. 51561**
In Words Rupees Fifty One Thousand Five Hundred Sixty One Only

Employer's Contribution (CTC)	
GROSS EARNING	52984
EMPLOYER'S PROVIDENT FUND	894
> PENSION FUND	573
> ADMINISTRATIVE CHARGES	69
> PROVIDENT FUND	252
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	1722
Total :	55600

Total CTC : Rs. **55600**
In Words : Rupees Fifty Five Thousand Six Hundred Only

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

Authorised Signatory