



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 : Shiv Kumar Das	Code : DI-1053
Father's Name : Banarasi Das	DOJ : 01-10-2021
PAN : ALRPD6774E	PF A/c No : WBPRB23722790000010054
Department : QUALITY	Designation : Quality Analyst
Gender : Male	E-Mail : shiv.das03@gmail.com
DOB : 13-03-1984	ESIC A/c No : 4118140463
UAN : 101747263894	
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	8840	PF	0
HRA	4250	ESI	128
UTILITY ALLOWANCE	3400	PTAX	130
GRADE ALLOWANCE	510	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	17000	Total Deductions	258

Net Pay : **Rs. 16742**
In Words Rupees Sixteen Thousand Seven Hundred Fourty Two Only

Employer's Contribution (CTC)	
GROSS EARNING	17000
EMPLOYER'S PROVIDENT FUND	88
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	88
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	553
Total :	17641

Total CTC : Rs. **17641**
In Words : Rupees Seventeen Thousand Six Hundred Fourty One Only

TDS Deducted Upto Apr/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory