



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

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PAY SLIP For the month of April/2024 (From 01/04/2024 To 30/04/2024)

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 :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10400	PF	1248
HRA	5000	ESI	173
UTILITY ALLOWANCE	4000	PTAX	130
GRADE ALLOWANCE	600	ADVANCE	0
PERFORMANCE ALLOWANCE	3000	WLWF	0
Total Earnings	23000	Total Deductions	1551

Net Pay : **Rs. 21449**
In Words Rupees Twenty One Thousand Four Hundred Forty Nine Only

Employer's Contribution (CTC)		
GROSS EARNING		23000
EMPLOYER'S PROVIDENT FUND		1352
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	104	
> PROVIDENT FUND	1248	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		748
Total :		25100

Total CTC : Rs. **25100**
In Words : Rupees Twenty Five Thousand One Hundred Only

TDS Deducted Upto April/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory