



## 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 :	<b>SOUMYADEEP DUTTA</b>	Code :	DI-1160
Father's Name :	MALAY DUTTA	DOJ :	12-04-2023
PAN :	NOT AVAILABLE	PF A/c No :	WBPRB23722790000010160
Department :	OPERATIONS	Designation :	Customer Care Executive
Gender :	Male	E-Mail :	NOT AVAILABLE
DOB :	<b>10-06-1989</b>	ESIC A/c No :	<b>4118945481</b>
UAN :	101771286995		
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	<b>5940</b>	PF	<b>713</b>
HRA	<b>2160</b>	ESI	<b>81</b>
UTILITY ALLOWANCE	<b>2160</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>540</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>10800</b>	<b>Total Deductions</b>	<b>904</b>

Net Pay : **Rs. 9896**  
**In Words Rupees Nine Thousand Eight Hundred Ninety Six Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>10800</b>
EMPLOYER'S PROVIDENT FUND	<b>772</b>
> PENSION FUND	495
> ADMINISTRATIVE CHARGES	59
> PROVIDENT FUND	218
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>351</b>
<b>Total :</b>	<b>11923</b>

Total CTC : Rs. **11923**  
**In Words : Rupees Eleven Thousand Nine Hundred Twenty Three Only**  
 TDS Deducted Upto Apr/2023 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory