



## 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 : <b>AYON GHOSH</b>	Code : <b>DI-1151</b>
Father's Name : <b>ALOKE KUMAR GHOSH</b>	DOJ : <b>24-03-2023</b>
PAN : <b>BSBPG9477K</b>	PF A/c No : <b>WBPRB23722790000010148</b>
Department : <b>OPERATIONS</b>	Designation : <b>Customer Care Executive</b>
Gender : <b>Male</b>	E-Mail : <b>ayonsofficial@gmail.com</b>
DOB : <b>14-12-1987</b>	ESIC A/c No : <b>4118913788</b>
UAN : <b>101461423036</b>	
Month Days : <b>30</b>	Total Paid Days : <b>25</b>
Weekly-Off : <b>5</b>	Paid Holidays : <b>5</b>
Working Days : <b>25</b>	Net Paid Days : <b>30</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>10920</b>	PF	<b>1310</b>
HRA	<b>5250</b>	ESI	<b>158</b>
UTILITY ALLOWANCE	<b>4200</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>630</b>	ADVANCE	<b>1500</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>21000</b>	<b>Total Deductions</b>	<b>3098</b>

Net Pay : **Rs. 17902**  
 In Words **Rupees Seventeen Thousand Nine Hundred Two Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>21000</b>
EMPLOYER'S PROVIDENT FUND	<b>1419</b>
> PENSION FUND	910
> ADMINISTRATIVE CHARGES	109
> PROVIDENT FUND	400
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>683</b>
<b>Total :</b>	<b>23102</b>

Total CTC : **Rs. 23102**  
 In Words : **Rupees Twenty Three Thousand One Hundred Two Only**

TDS Deducted Upto Apr/2023 : **Rs. Nil**

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

Authorised Signatory