



## 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>SOURAV ROY CHOUDHURY</b>	Code :	DI-1150
Father's Name :	GOURI SHANKAR ROY CHOUDHURY	DOJ :	24-03-2023
PAN :	AMBPR3357G	PF A/c No :	WBPRB23722790000010146
Department :	OPERATIONS	Designation :	Customer Care Executive
Gender :	Male	E-Mail :	NOT AVAILABLE
DOB :	<b>01-07-1966</b>	ESIC A/c No :	<b>4118913765</b>
UAN :	101930842688		
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	<b>9360</b>	PF	<b>1123</b>
HRA	<b>4500</b>	ESI	<b>135</b>
UTILITY ALLOWANCE	<b>3600</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>540</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>18000</b>	<b>Total Deductions</b>	<b>1388</b>

Net Pay : **Rs. 16612**  
 In Words **Rupees Sixteen Thousand Six Hundred Twelve Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>18000</b>
EMPLOYER'S PROVIDENT FUND	<b>1217</b>
> PENSION FUND	780
> ADMINISTRATIVE CHARGES	94
> PROVIDENT FUND	343
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>585</b>
<b>Total :</b>	<b>19802</b>

Total CTC : Rs. **19802**  
 In Words : **Rupees Nineteen Thousand Eight Hundred Two Only**  
 TDS Deducted Upto Apr/2023 : Rs. Nil

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

Authorised Signatory