



## 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>RAJA GOSWAMI</b>	Code : <b>DI-1138</b>
Father's Name : <b>SURAJ GOSWANI</b>	DOJ : <b>13-03-2023</b>
PAN : <b>CCRPG3991D</b>	PF A/c No : <b>WBPRB23722790000010141</b>
Department : <b>OPERATIONS</b>	Designation : <b>Customer Care Executive</b>
Gender : <b>Male</b>	E-Mail : <b>NOT AVAILABLE</b>
DOB : <b>12-05-1993</b>	ESIC A/c No : <b>4118898862</b>
UAN : <b>101843651610</b>	
Month Days : <b>30</b>	Total Paid Days : <b>24</b>
Weekly-Off : <b>5</b>	Paid Holidays : <b>5</b>
Working Days : <b>25</b>	Net Paid Days : <b>29</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>7443.33</b>	PF	<b>893</b>
HRA	<b>2706.67</b>	ESI	<b>102</b>
UTILITY ALLOWANCE	<b>2706.67</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>676.67</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>13533.34</b>	<b>Total Deductions</b>	<b>1105</b>

Net Pay : **Rs. 12428**  
 In Words **Rupees Twelve Thousand Four Hundred Twenty Eight Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>13533.34</b>
EMPLOYER'S PROVIDENT FUND	<b>967</b>
> PENSION FUND	620
> ADMINISTRATIVE CHARGES	74
> PROVIDENT FUND	273
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>440</b>
<b>Total :</b>	<b>14940.34</b>

Total CTC : **Rs. 14940**  
 In Words : **Rupees Fourteen Thousand Nine Hundred Forty Only**  
 TDS Deducted Upto Apr/2023 : **Rs. Nil**

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

Authorised Signatory