



## 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 May/2023 (From 01/05/2023 To 31/05/2023)**

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>31</b>	Total Paid Days : <b>25</b>
Weekly-Off : <b>4</b>	Paid Holidays : <b>4</b>
Working Days : <b>27</b>	Net Paid Days : <b>29</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>10215.48</b>	PF	<b>1226</b>
HRA	<b>4911.29</b>	ESI	<b>148</b>
UTILITY ALLOWANCE	<b>3929.03</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>589.35</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>19645.15</b>	<b>Total Deductions</b>	<b>1504</b>

Net Pay : **Rs. 18141**  
 In Words **Rupees Eighteen Thousand One Hundred Forty One Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>19645.15</b>
EMPLOYER'S PROVIDENT FUND	<b>1328</b>
> PENSION FUND	851
> ADMINISTRATIVE CHARGES	102
> PROVIDENT FUND	375
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>639</b>
<b>Total :</b>	<b>21612.15</b>

Total CTC : **Rs. 21612**  
 In Words : **Rupees Twenty One Thousand Six Hundred Twelve Only**

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

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

Authorised Signatory