



## DRISHNA INFOTECH

**ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91**

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**PAY SLIP For the month of May/2023 (From 01/05/2023 To 31/05/2023)**

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>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>7203.23</b>	PF	<b>864</b>
HRA	<b>2619.35</b>	ESI	<b>99</b>
UTILITY ALLOWANCE	<b>2619.35</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>654.84</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>13096.77</b>	<b>Total Deductions</b>	<b>1073</b>

Net Pay : **Rs. 12024**  
 In Words **Rupees Twelve Thousand Twenty Four Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>13096.77</b>
EMPLOYER'S PROVIDENT FUND	<b>936</b>
> PENSION FUND	600
> ADMINISTRATIVE CHARGES	72
> PROVIDENT FUND	264
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>426</b>
<b>Total :</b>	<b>14458.77</b>

Total CTC : **Rs. 14459**  
 In Words : **Rupees Fourteen Thousand Four Hundred Fifty Nine Only**  
 TDS Deducted Upto May/2023 : **Rs. Nil**

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

Authorised Signatory