



## 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 June/2023 (From 01/06/2023 To 30/06/2023)**

Employee Name :	<b>AYON GHOSH</b>	Code :	DI-1151
Father's Name :	ALOKE KUMAR GHOSH	DOJ :	24-03-2023
PAN :	BSBPG9477K	PF A/c No :	WBPRB23722790000010148
Department :	OPERATIONS	Designation :	Junior Customer Care Executive
Gender :	Male	E-Mail :	ayonsofficial@gmail.com
DOB :	<b>14-12-1987</b>	ESIC A/c No :	<b>4118913788</b>
UAN :	101461423036		
Month Days :	30	Total Paid Days :	21.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	25.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>9282</b>	PF	<b>1114</b>
HRA	<b>4462.5</b>	ESI	<b>134</b>
UTILITY ALLOWANCE	<b>3570</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>535.5</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>3</b>
<b>Total Earnings</b>	<b>17850</b>	<b>Total Deductions</b>	<b>1381</b>

Net Pay : **Rs. 16469**  
 In Words **Rupees Sixteen Thousand Four Hundred Sixty Nine Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>17850</b>
EMPLOYER'S PROVIDENT FUND	<b>1207</b>
> PENSION FUND	773
> ADMINISTRATIVE CHARGES	93
> PROVIDENT FUND	341
EMPLOYER'S WBLWF	<b>15</b>
EMPLOYER'S ESIC	<b>581</b>
<b>Total :</b>	<b>19653</b>

Total CTC : **Rs. 19653**  
 In Words : **Rupees Nineteen Thousand Six Hundred Fifty Three Only**

TDS Deducted Upto June/2023 : Rs. Nil

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

Authorised Signatory