



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 Mar/2023 (From 01/03/2023 To 31/03/2023)

Employee Name : CELINE NEHA ROZARIO	Code : DI-1154
Father's Name : AMAL ROJARIO	DOJ : 24-03-2023
PAN : DTKPR1597B	PF A/c No : WBPRB23722790000010147
Department : OPERATIONS	Designation : Customer Care Executive
Gender : Female	E-Mail : celinaneharozario25@gmail.com
DOB : 20-07-1999	ESIC A/c No : 4118913760
UAN : 101914968523	
Month Days : 31	Total Paid Days : 14
Weekly-Off : 4	Paid Holidays : 2
Working Days : 27	Net Paid Days : 16

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3974.19	PF	477
HRA	1445.16	ESI	55
UTILITY ALLOWANCE	1445.16	PTAX	0
GRADE ALLOWANCE	361.29	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	7225.8	Total Deductions	532

Net Pay : **Rs. 6694**
 In Words **Rupees Six Thousand Six Hundred Ninety Four Only**

Employer's Contribution (CTC)	
GROSS EARNING	7225.8
EMPLOYER'S PROVIDENT FUND	517
> PENSION FUND	331
> ADMINISTRATIVE CHARGES	40
> PROVIDENT FUND	146
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	235
Total :	7977.8

Total CTC : Rs. **7978**
 In Words : **Rupees Seven Thousand Nine Hundred Seventy Eight Only**

TDS Deducted Upto Mar/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory