



## 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 :	<b>SOURAV ROY CHOUDHURY</b>	Code :	DI-1150
Father's Name :	GOURI SHANKAR ROY CHOUDHURY	DOJ :	24-03-2023
PAN :	AMBPR3357G	PF A/c No :	WBPRB23722790000010146
Department :	OPERATIONS	Designation :	Customer Care Executive
Gender :	Male	E-Mail :	NOT AVAILABLE
DOB :	<b>01-07-1966</b>	ESIC A/c No :	<b>4118913765</b>
UAN :	101930842688		
Month Days :	31	Total Paid Days :	15
Weekly-Off :	4	Paid Holidays :	2
Working Days :	27	Net Paid Days :	17

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>5132.9</b>	PF	<b>616</b>
HRA	<b>2467.74</b>	ESI	<b>75</b>
UTILITY ALLOWANCE	<b>1974.19</b>	PTAX	<b>0</b>
GRADE ALLOWANCE	<b>296.13</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>9870.96</b>	<b>Total Deductions</b>	<b>691</b>

Net Pay : **Rs. 9180**  
 In Words **Rupees Nine Thousand One Hundred Eighty Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>9870.96</b>
EMPLOYER'S PROVIDENT FUND	<b>667</b>
> PENSION FUND	428
> ADMINISTRATIVE CHARGES	51
> PROVIDENT FUND	188
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>321</b>
<b>Total :</b>	<b>10858.96</b>

Total CTC : Rs. **10859**  
 In Words : **Rupees Ten Thousand Eight Hundred Fifty Nine Only**

TDS Deducted Upto Mar/2023 : Rs. Nil

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

Authorised Signatory