



## 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>SAGNIK CHAKRABORTY</b>	Code : <b>DI-1147</b>
Father's Name : <b>KHOKAN CHAKRABORTY</b>	DOJ : <b>24-03-2023</b>
PAN : <b>CJIPC6742A</b>	PF A/c No : <b>WBPRB23722790000010152</b>
Department : <b>OPERATIONS</b>	Designation : <b>Customer Care Executive</b>
Gender : <b>Male</b>	E-Mail : <b>sagnik1108@gmail.com</b>
DOB : <b>11-08-2000</b>	ESIC A/c No : <b>4118913657</b>
UAN : <b>101693426352</b>	
Month Days : <b>31</b>	Total Paid Days : <b>19</b>
Weekly-Off : <b>4</b>	Paid Holidays : <b>3</b>
Working Days : <b>27</b>	Net Paid Days : <b>22</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>5074.19</b>	PF	<b>609</b>
HRA	<b>1845.16</b>	ESI	<b>70</b>
UTILITY ALLOWANCE	<b>1845.16</b>	PTAX	<b>0</b>
GRADE ALLOWANCE	<b>461.29</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>9225.8</b>	<b>Total Deductions</b>	<b>679</b>

Net Pay : **Rs. 8547**  
 In Words **Rupees Eight Thousand Five Hundred Forty Seven Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>9225.8</b>
EMPLOYER'S PROVIDENT FUND	<b>660</b>
> PENSION FUND	423
> ADMINISTRATIVE CHARGES	51
> PROVIDENT FUND	186
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>300</b>
<b>Total :</b>	<b>10185.8</b>

Total CTC : Rs. **10186**  
 In Words : **Rupees Ten Thousand One Hundred Eighty Six Only**  
 TDS Deducted Upto Mar/2023 : Rs. Nil

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

Authorised Signatory