



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 : | NISITH CHAKRABARTY | Code : | DI-1143 |
| Father's Name : | BASUDEB CHAKRABARTY | DOJ : | 24-03-2023 |
| PAN : | BMVPC7213B | PF A/c No : | WBPRB23722790000010150 |
| Department : | OPERATIONS | Designation : | Customer Care Executive |
| Gender : | Male | E-Mail : | NOT AVAILABLE |
| DOB : | 03-02-1995 | ESIC A/c No : | 4118913665 |
| UAN : | 101930842690 | | |
| Month Days : | 31 | Total Paid Days : | 25 |
| Weekly-Off : | 4 | Paid Holidays : | 4 |
| Working Days : | 27 | Net Paid Days : | 29 |

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|-----------------|-------------------------|-------------|
| BASIC SALARY | 8026.45 | PF | 963 |
| HRA | 3858.87 | ESI | 116 |
| UTILITY ALLOWANCE | 3087.1 | PTAX | 130 |
| GRADE ALLOWANCE | 463.06 | ADVANCE | 0 |
| PERFORMANCE ALLOWANCE | 0 | WLWF | 0 |
| Total Earnings | 15435.48 | Total Deductions | 1209 |

Net Pay : **Rs. 14226**
In Words Rupees Fourteen Thousand Two Hundred Twenty Six Only

| Employer's Contribution (CTC) | |
|-------------------------------|-----------------|
| GROSS EARNING | 15435.48 |
| EMPLOYER'S PROVIDENT FUND | 1043 |
| > PENSION FUND | 669 |
| > ADMINISTRATIVE CHARGES | 80 |
| > PROVIDENT FUND | 294 |
| EMPLOYER'S WBLWF | 0 |
| EMPLOYER'S ESIC | 502 |
| Total : | 16980.48 |

Total CTC : **Rs. 16980**
In Words : Rupees Sixteen Thousand Nine Hundred Eighty Only

TDS Deducted Upto Mar/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory