



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 : ROSNI SAMSUDDIN	Code : DI-1142
Father's Name : SK SHAMSUDDIN	DOJ : 24-03-2023
PAN : TYJPS3823P	PF A/c No : WBPRB2372279000010153
Department : OPERATIONS	Designation : Customer Care Executive
Gender : Female	E-Mail : roshnishamsuddin@gmail.com
DOB : 12-05-2004	ESIC A/c No : 4118913685
UAN : 101866346226	
Month Days : 31	Total Paid Days : 22
Weekly-Off : 4	Paid Holidays : 3
Working Days : 27	Net Paid Days : 25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6209.68	PF	745
HRA	2258.06	ESI	85
UTILITY ALLOWANCE	2258.06	PTAX	110
GRADE ALLOWANCE	564.52	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	11290.32	Total Deductions	940

Net Pay : **Rs. 10350**
 In Words **Rupees Ten Thousand Three Hundred Fifty Only**

Employer's Contribution (CTC)	
GROSS EARNING	11290.32
EMPLOYER'S PROVIDENT FUND	807
> PENSION FUND	517
> ADMINISTRATIVE CHARGES	62
> PROVIDENT FUND	228
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	367
Total :	12464.32

Total CTC : **Rs. 12464**
 In Words : **Rupees Twelve Thousand Four Hundred Sixty Four Only**

TDS Deducted Upto Mar/2023 : **Rs. Nil**

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory