



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 : RAJA GOSWAMI	Code : DI-1138
Father's Name : SURAJ GOSWANI	DOJ : 13-03-2023
PAN : CCRPG3991D	PF A/c No : WBPRB23722790000010141
Department : OPERATIONS	Designation : Customer Care Executive
Gender : Male	E-Mail : NOT AVAILABLE
DOB : 12-05-1993	ESIC A/c No : 4118898862
UAN : 101843651610	
Month Days : 31	Total Paid Days : 27
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7700	PF	924
HRA	2800	ESI	105
UTILITY ALLOWANCE	2800	PTAX	110
GRADE ALLOWANCE	700	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	14000	Total Deductions	1139

Net Pay : **Rs. 12861**
In Words Rupees Twelve Thousand Eight Hundred Sixty One Only

Employer's Contribution (CTC)	
GROSS EARNING	14000
EMPLOYER'S PROVIDENT FUND	1001
> PENSION FUND	641
> ADMINISTRATIVE CHARGES	77
> PROVIDENT FUND	283
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	455
Total :	15456

Total CTC : **Rs. 15456**
In Words : Rupees Fifteen Thousand Four Hundred Fifty Six Only
 TDS Deducted Upto Mar/2023 : **Rs. Nil**

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory