



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 :	SAYANTAN ADHIKARI	Code :	DI-1135
Father's Name :	SHUVENDRA NATH ADHIKARI	DOJ :	20-02-2023
PAN :	XXBPA386XX	PF A/c No :	WBPRB23722790000010134
Department :	OPERATIONS	Designation :	Customar Care Executive
Gender :	Male	E-Mail :	aronyok.13@gmail.com
DOB :	13-12-1993	ESIC A/c No :	4118856491
UAN :	101133725552		
Month Days :	31	Total Paid Days :	23
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7472.9	PF	897
HRA	3592.74	ESI	108
UTILITY ALLOWANCE	2874.19	PTAX	110
GRADE ALLOWANCE	431.13	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	14370.96	Total Deductions	1115

Net Pay : **Rs. 13256**
In Words Rupees Thirteen Thousand Two Hundred Fifty Six Only

Employer's Contribution (CTC)			
GROSS EARNING			14370.96
EMPLOYER'S PROVIDENT FUND			972
> PENSION FUND	622		
> ADMINISTRATIVE CHARGES	75		
> PROVIDENT FUND	275		
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			468
Total :			15810.96

Total CTC : **Rs. 15811**
In Words : Rupees Fifteen Thousand Eight Hundred Eleven Only
 TDS Deducted Upto Mar/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory