



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 :	SUDISHA SINHA	Code :	DI-1122
Father's Name :	DIPANJAN SINHA	DOJ :	14-01-2023
PAN :	PEGPS7825A	PF A/c No :	WBPRB2372279000010129
Department :	OPERATIONS	Designation :	Junior Customar Care Executive
Gender :	Female	E-Mail :	Not Available
DOB :	31-05-2000	ESIC A/c No :	4118817386
UAN :	101908995883		
Month Days :	31	Total Paid Days :	21
Weekly-Off :	4	Paid Holidays :	4
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