



## 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 : <b>RIZU DASGUPTA</b>	Code : <b>DI-1105</b>
Father's Name : <b>SUBRATA DASGUPTA</b>	DOJ : <b>19-10-2022</b>
PAN : <b>EZJPD1391H</b>	PF A/c No : <b>WBPRB23722790000010108</b>
Department : <b>OPERATIONS</b>	Designation : <b>Senior Customar Care Executive</b>
Gender : <b>Male</b>	E-Mail : <b>NOT AVAILABLE</b>
DOB : <b>06-11-1996</b>	ESIC A/c No : <b>4118674017</b>
UAN : <b>101308603392</b>	
Month Days : <b>31</b>	Total Paid Days : <b>26</b>
Weekly-Off : <b>4</b>	Paid Holidays : <b>4</b>
Working Days : <b>27</b>	Net Paid Days : <b>30</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>7451.61</b>	PF	<b>894</b>
HRA	<b>2709.68</b>	ESI	<b>102</b>
UTILITY ALLOWANCE	<b>2709.68</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>677.42</b>	ADVANCE	<b>2240</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>13548.39</b>	<b>Total Deductions</b>	<b>3346</b>

Net Pay : **Rs. 10202**  
 In Words **Rupees Ten Thousand Two Hundred Two Only**

Employer's Contribution (CTC)

GROSS EARNING	<b>13548.39</b>
EMPLOYER'S PROVIDENT FUND	<b>969</b>
> PENSION FUND	621
> ADMINISTRATIVE CHARGES	75
> PROVIDENT FUND	273
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>441</b>
<b>Total :</b>	<b>14958.39</b>

Total CTC : **Rs. 14958**  
 In Words : **Rupees Fourteen Thousand Nine Hundred Fifty Eight Only**

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

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory