



## DRISHNA INFOTECH

**ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91**

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**PAY SLIP For the month of Mar/2023 (From 01/03/2023 To 31/03/2023)**

Employee Name :	<b>ANUPAM SARKAR</b>	Code :	DI-1114
Father's Name :	<b>AMITAVA SARKAR</b>	DOJ :	26-11-2022
PAN :	XXAPS364XX	PF A/c No :	WBPRB2372279000010115
Department :	OPERATIONS	Designation :	Customer Care Executive
Gender :	Male	E-Mail :	Not Available
DOB :	<b>27-03-1976</b>	ESIC A/c No :	<b>4118748583</b>
UAN :	<b>100087999450</b>		
Month Days :	31	Total Paid Days :	24
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>5961.29</b>	PF	<b>715</b>
HRA	<b>2167.74</b>	ESI	<b>82</b>
UTILITY ALLOWANCE	<b>2167.74</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>541.94</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>10838.71</b>	<b>Total Deductions</b>	<b>907</b>

Net Pay : **Rs. 9932**  
**In Words Rupees Nine Thousand Nine Hundred Thirty Two Only**

<b>Employer's Contribution (CTC)</b>			
<b>GROSS EARNING</b>			<b>10838.71</b>
<b>EMPLOYER'S PROVIDENT FUND</b>			<b>775</b>
>	PENSION FUND	497	
>	ADMINISTRATIVE CHARGES	60	
>	PROVIDENT FUND	218	
<b>EMPLOYER'S WBLWF</b>			<b>0</b>
<b>EMPLOYER'S ESIC</b>			<b>353</b>
<b>Total :</b>			<b>11966.71</b>

Total CTC : Rs. **11967**  
**In Words : Rupees Eleven Thousand Nine Hundred Sixty Seven Only**

TDS Deducted Upto Mar/2023 : Rs. Nil

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

Authorised Signatory