



## 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>Shreya Das</b>	Code : DI-1103
Father's Name : Swapan Das	DOJ : 01-09-2022
PAN : GVAPD2373A	PF A/c No : WBPRB23722790000010104
Department : OPERATIONS	Designation : Junior Customer Care Executive
Gender : Female	E-Mail : NOT AVAILABLE
DOB : 13-11-2002	ESIC A/c No : 4118625824
UAN : 101867670318	
Month Days : 31	Total Paid Days : 25.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6280.65	PF	754
HRA	2283.87	ESI	116
UTILITY ALLOWANCE	2283.87	PTAX	130
GRADE ALLOWANCE	570.97	ADVANCE	0
PERFORMANCE ALLOWANCE	4000	WLWF	0
<b>Total Earnings</b>	<b>15419.36</b>	<b>Total Deductions</b>	<b>1000</b>

Net Pay : **Rs. 14419**  
**In Words Rupees Fourteen Thousand Four Hundred Nineteen Only**

Employer's Contribution (CTC)		
GROSS EARNING		<b>15419.36</b>
EMPLOYER'S PROVIDENT FUND		<b>817</b>
> PENSION FUND	523	
> ADMINISTRATIVE CHARGES	63	
> PROVIDENT FUND	231	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>502</b>
<b>Total :</b>		<b>16738.36</b>

Total CTC : Rs. **16738**  
**In Words : Rupees Sixteen Thousand Seven Hundred Thirty Eight Only**

TDS Deducted Upto Mar/2023 : Rs. Nil

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

Authorised Signatory