



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 :	Shrabani Kundu	Code :	DI-1093
Father's Name :	Khokan Kundu	DOJ :	11-08-2022
PAN :	JGBPK6268N	PF A/c No :	WBPRB23722790000010096
Department :	OPERATIONS	Designation :	Customar Care Executive
Gender :	Female	E-Mail :	shrabanikundu407@gmail.com
DOB :	29-07-2001	ESIC A/c No :	4118582021
UAN :	101856305400		
Month Days :	31	Total Paid Days :	25
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6431.45	PF	772
HRA	2338.71	ESI	168
UTILITY ALLOWANCE	2338.71	PTAX	130
GRADE ALLOWANCE	584.68	ADVANCE	0
PERFORMANCE ALLOWANCE	10700	WLWF	0
Total Earnings	22393.55	Total Deductions	1070

Net Pay : **Rs. 21324**
In Words Rupees Twenty One Thousand Three Hundred Twenty Four Only

Employer's Contribution (CTC)		
GROSS EARNING		22393.55
EMPLOYER'S PROVIDENT FUND		836
> PENSION FUND	536	
> ADMINISTRATIVE CHARGES	64	
> PROVIDENT FUND	236	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		728
Total :		23957.55

Total CTC : Rs. **23958**
In Words : Rupees Twenty Three Thousand Nine Hundred Fifty Eight Only

TDS Deducted Upto Mar/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory