



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 March/2024 (From 01/03/2024 To 31/03/2024)

Employee Name : ANUPAM SARKAR	Code : DI-1114
Father's Name : AMITAVA SARKAR	DOJ : 26-11-2022
PAN : XXAPS364XX	PF A/c No : WBPRB2372279000010115
Department : OPERATIONS	Designation : Customar Care Executive
Gender : Male	E-Mail : Not Available
DOB : 27-03-1976	ESIC A/c No : 4118748583
UAN : 100087999450	
Month Days : 31	Total Paid Days : 6
Weekly-Off : 5	Paid Holidays : 0
Working Days : 26	Net Paid Days : 6

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	1277.42	PF	153
HRA	580.65	ESI	18
UTILITY ALLOWANCE	464.52	PTAX	0
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	2322.59	Total Deductions	171

Net Pay : **Rs. 2152**

In Words **Rupees Two Thousand One Hundred Fifty Two Only**

Employer's Contribution (CTC)

GROSS EARNING		2322.59
EMPLOYER'S PROVIDENT FUND		166
> PENSION FUND	106	
> ADMINISTRATIVE CHARGES	13	
> PROVIDENT FUND	47	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		76
Total :		2564.59

Total CTC : Rs. **2565**

In Words : **Rupees Two Thousand Five Hundred Sixty Five Only**

TDS Deducted Upto March/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory