



## 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>ADIL SOBHAN</b>	Code :	DI-1153
Father's Name :	LT ABDUS SOBHAN	DOJ :	24-03-2023
PAN :	NOT AVAILABLE	PF A/c No :	WBPRB23722790000010069
Department :	OPERATIONS	Designation :	Customer Care Executive
Gender :	Male	E-Mail :	lawrenceanthony139@gmail.com
DOB :	<b>12-06-1990</b>	ESIC A/c No :	<b>4118216072</b>
UAN :	101423253211		
Month Days :	31	Total Paid Days :	13.5
Weekly-Off :	4	Paid Holidays :	2
Working Days :	27	Net Paid Days :	15.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>4680</b>	PF	<b>562</b>
HRA	<b>2250</b>	ESI	<b>68</b>
UTILITY ALLOWANCE	<b>1800</b>	PTAX	<b>0</b>
GRADE ALLOWANCE	<b>270</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>9000</b>	<b>Total Deductions</b>	<b>630</b>

Net Pay : **Rs. 8370**  
 In Words **Rupees Eight Thousand Three Hundred Seventy Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>9000</b>
EMPLOYER'S PROVIDENT FUND	<b>609</b>
> PENSION FUND	390
> ADMINISTRATIVE CHARGES	47
> PROVIDENT FUND	172
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>293</b>
<b>Total :</b>	<b>9902</b>

Total CTC : Rs. **9902**  
 In Words : **Rupees Nine Thousand Nine Hundred Two Only**  
 TDS Deducted Upto Mar/2023 : Rs. Nil

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

Authorised Signatory