



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 : ALI ZOHEB HAIDRY	Code : DI-1145
Father's Name : ABDUL KABIR	DOJ : 24-03-2023
PAN : NOT AVAILABLE	PF A/c No : WBPRB2372279000010144
Department : OPERATIONS	Designation : Customer Care Executive
Gender : Male	E-Mail : haidry50@gmail.com
DOB : 22-09-1985	ESIC A/c No : 4118913776
UAN : 101094930075	
Month Days : 31	Total Paid Days : 26.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 30.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10232.26	PF	1228
HRA	4919.35	ESI	148
UTILITY ALLOWANCE	3935.48	PTAX	130
GRADE ALLOWANCE	590.32	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	19677.41	Total Deductions	1506

Net Pay : **Rs. 18171**
In Words Rupees Eighteen Thousand One Hundred Seventy One Only

Employer's Contribution (CTC)	
GROSS EARNING	19677.41
EMPLOYER'S PROVIDENT FUND	1330
> PENSION FUND	852
> ADMINISTRATIVE CHARGES	102
> PROVIDENT FUND	376
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	640
Total :	21647.41

Total CTC : **Rs. 21647**
In Words : Rupees Twenty One Thousand Six Hundred Forty Seven Only
TDS Deducted Upto Mar/2023 : **Rs. Nil**

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory