



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 : | MD ZAYN | Code : | DI-1139 |
| Father's Name : | SK KHALIQUE | DOJ : | 13-03-2023 |
| PAN : | NOT AVAILABLE | PF A/c No : | WBPRB23722790000010143 |
| Department : | OPERATIONS | Designation : | Junior Customer Care Executive |
| Gender : | Male | E-Mail : | NOT AVAILABLE |
| DOB : | 19-03-2002 | ESIC A/c No : | 4118898864 |
| UAN : | 101927869179 | | |
| Month Days : | 31 | Total Paid Days : | 27 |
| Weekly-Off : | 4 | Paid Holidays : | 4 |
| Working Days : | 27 | Net Paid Days : | 31 |

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|--------------|-------------------------|------------|
| BASIC SALARY | 6600 | PF | 792 |
| HRA | 2400 | ESI | 90 |
| UTILITY ALLOWANCE | 2400 | PTAX | 110 |
| GRADE ALLOWANCE | 600 | ADVANCE | 0 |
| PERFORMANCE ALLOWANCE | 0 | WLWF | 0 |
| Total Earnings | 12000 | Total Deductions | 992 |

Net Pay : **Rs. 11008**
In Words Rupees Eleven Thousand Eight Only

| | | | |
|--------------------------------------|------------------------|-----|--------------|
| Employer's Contribution (CTC) | | | |
| GROSS EARNING | | | 12000 |
| EMPLOYER'S PROVIDENT FUND | | | 858 |
| > | PENSION FUND | 550 | |
| > | ADMINISTRATIVE CHARGES | 66 | |
| > | PROVIDENT FUND | 242 | |
| EMPLOYER'S WBLWF | | | 0 |
| EMPLOYER'S ESIC | | | 390 |
| Total : | | | 13248 |

Total CTC : Rs. **13248**
In Words : Rupees Thirteen Thousand Two Hundred Forty Eight Only
 TDS Deducted Upto Mar/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory