



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 WASIQUE MUKHTAR	Code :	DI-1132
Father's Name :	MUKHTAR AHMED	DOJ :	20-02-2023
PAN :	BHBPM7639G	PF A/c No :	WBPRB23722790000010135
Department :	OPERATIONS	Designation :	Senior Customar Care Executive
Gender :	Male	E-Mail :	wasiquemukhtar7@gmail.com
DOB :	17-04-1990	ESIC A/c No :	4118857418
UAN :	101276614355		
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	9209.03	PF	1105
HRA	4427.42	ESI	133
UTILITY ALLOWANCE	3541.94	PTAX	130
GRADE ALLOWANCE	531.29	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	17709.68	Total Deductions	1368

Net Pay : **Rs. 16342**
 In Words **Rupees Sixteen Thousand Three Hundred Forty Two Only**

Employer's Contribution (CTC)

GROSS EARNING		17709.68
EMPLOYER'S PROVIDENT FUND		1197
> PENSION FUND	767	
> ADMINISTRATIVE CHARGES	92	
> PROVIDENT FUND	338	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		576
Total :		19482.68

Total CTC : Rs. **19483**

In Words : **Rupees Nineteen Thousand Four Hundred Eighty Three Only**

TDS Deducted Upto Mar/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory