



**DRISHNA INFOTECH**

**ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91**

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**PAY SLIP For the month of Mar/2023 (From 01/03/2023 To 31/03/2023)**

Employee Name :	<b>Atif Ishteyaque</b>	Code :	DI-1071
Father's Name :	Ishteyaque Ahmed	DOJ :	01-03-2022
PAN :	AEDPI6658D	PF A/c No :	WBPRB23722790000010074
Department :	OPERATIONS	Designation :	Process Specialist
Gender :	Male	E-Mail :	atif.ishteyaque786@gmail.com
DOB :	<b>20-05-1990</b>	ESIC A/c No :	<b>Exempted (NA)</b>
UAN :	<b>101794052023</b>		
Month Days :	31	Total Paid Days :	25
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>11001.29</b>	PF	<b>0</b>
HRA	<b>5612.9</b>	ESI	<b>0</b>
UTILITY ALLOWANCE	<b>4490.32</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>1347.1</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>22451.61</b>	<b>Total Deductions</b>	<b>130</b>

Net Pay : **Rs. 22322**  
**In Words Rupees Twenty Two Thousand Three Hundred Twenty Two Only**

Employer's Contribution (CTC)		
GROSS EARNING		<b>22451.61</b>
EMPLOYER'S PROVIDENT FUND		<b>110</b>
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	110	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>0</b>
<b>Total :</b>		<b>22561.61</b>

Total CTC : Rs. **22562**  
**In Words : Rupees Twenty Two Thousand Five Hundred Sixty Two Only**

TDS Deducted Upto Mar/2023 : Rs. Nil

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

Authorized Signatory