



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 : | SK JAMSED ALI | Code : | DI-1113 |
| Father's Name : | SK SAUKAT ALI | DOJ : | 26-11-2022 |
| PAN : | XXWPA981XX | PF A/c No : | WBPRB23722790000010117 |
| Department : | OPERATIONS | Designation : | Senior Customer Care Executive |
| Gender : | Male | E-Mail : | alijamsed337@gmail.com |
| DOB : | 22-04-1992 | ESIC A/c No : | 4118748569 |
| UAN : | 101759285907 | | |
| 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