



## 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 : | <b>SOEB MD</b>       | Code :            | DI-1111                        |
| Father's Name : | <b>MD JALALUDDIN</b> | DOJ :             | 26-11-2022                     |
| PAN :           | Not Available        | PF A/c No :       | WBPRB23722790000010118         |
| Department :    | OPERATIONS           | Designation :     | Senior Customer Care Executive |
| Gender :        | Male                 | E-Mail :          | shoaibrk2hrt8@gmail.com        |
| DOB :           | <b>13-07-1989</b>    | ESIC A/c No :     | <b>4118748557</b>              |
| UAN :           | <b>101462671499</b>  |                   |                                |
| Month Days :    | 31                   | Total Paid Days : | 25.5                           |
| Weekly-Off :    | 4                    | Paid Holidays :   | 4                              |
| Working Days :  | 27                   | Net Paid Days :   | 29.5                           |

| Earnings              | Amount Rs.     | Deductions              | Amount Rs.  |
|-----------------------|----------------|-------------------------|-------------|
| BASIC SALARY          | <b>7917.42</b> | PF                      | <b>950</b>  |
| HRA                   | <b>3806.45</b> | ESI                     | <b>115</b>  |
| UTILITY ALLOWANCE     | <b>3045.16</b> | PTAX                    | <b>130</b>  |
| GRADE ALLOWANCE       | <b>456.77</b>  | ADVANCE                 | <b>0</b>    |
| PERFORMANCE ALLOWANCE | <b>0</b>       | WLWF                    | <b>0</b>    |
| <b>Total Earnings</b> | <b>15225.8</b> | <b>Total Deductions</b> | <b>1195</b> |

Net Pay : **Rs. 14031**

In Words **Rupees Fourteen Thousand Thirty One Only**

Employer's Contribution (CTC)

|                           |     |  |                |
|---------------------------|-----|--|----------------|
| GROSS EARNING             |     |  | <b>15225.8</b> |
| EMPLOYER'S PROVIDENT FUND |     |  | <b>1029</b>    |
| > PENSION FUND            | 660 |  |                |
| > ADMINISTRATIVE CHARGES  | 79  |  |                |
| > PROVIDENT FUND          | 290 |  |                |
| EMPLOYER'S WBLWF          |     |  | <b>0</b>       |
| EMPLOYER'S ESIC           |     |  | <b>495</b>     |
| <b>Total :</b>            |     |  | <b>16749.8</b> |

Total CTC : Rs. **16750**

In Words : **Rupees Sixteen Thousand Seven Hundred Fifty Only**

TDS Deducted Upto Mar/2023 : Rs. Nil

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

Authorised Signatory