



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 :	Abul Hashan Shekh	Code :	DI-1049
Father's Name :	Rashid Shekh	DOJ :	01-10-2021
PAN :	FPYPS3298A	PF A/c No :	WBPRB23722790000010046
Department :	OPERATIONS	Designation :	On Call Supervisor
Gender :	Male	E-Mail :	abulhashanshekh@gmail.com
DOB :	18-04-1996	ESIC A/c No :	4118111107
UAN :	101741455657		
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	10290	PF	0
HRA	5250	ESI	0
UTILITY ALLOWANCE	4200	PTAX	130
GRADE ALLOWANCE	1260	ADVANCE	0
PERFORMANCE ALLOWANCE	4000	WLWF	0
Total Earnings	25000	Total Deductions	130

Net Pay : **Rs. 24870**
In Words Rupees Twenty Four Thousand Eight Hundred Seventy Only

Employer's Contribution (CTC)	
GROSS EARNING	25000
EMPLOYER'S PROVIDENT FUND	103
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	103
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	0
Total :	25103

Total CTC : Rs. **25103**
In Words : Rupees Twenty Five Thousand One Hundred Three Only

TDS Deducted Upto Mar/2023 : Rs. Nil
This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory