



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of March/2024 (From 01/03/2024 To 31/03/2024)**

Employee Name :	<b>ALI ZOHEB HAIDRY</b>	Code :	DI-1145
Father's Name :	ABDUL KABIR	DOJ :	24-03-2023
PAN :	NOT AVAILABLE	PF A/c No :	WBPRB2372279000010144
Department :	OPERATIONS	Designation :	Senior Customer Care Executive
Gender :	Male	E-Mail :	haidry50@gmail.com
DOB :	<b>22-09-1985</b>	ESIC A/c No :	<b>4118913776</b>
UAN :	101094930075		
Month Days :	31	Total Paid Days :	18
Weekly-Off :	5	Paid Holidays :	4
Working Days :	26	Net Paid Days :	22

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>7380.65</b>	PF	<b>886</b>
HRA	<b>3548.39</b>	ESI	<b>107</b>
UTILITY ALLOWANCE	<b>2838.71</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>425.81</b>	ADVANCE	<b>11000</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>14193.56</b>	<b>Total Deductions</b>	<b>12103</b>

Net Pay : **Rs. 2091**

In Words **Rupees Two Thousand Ninety One Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>14193.56</b>
EMPLOYER'S PROVIDENT FUND		<b>960</b>
> PENSION FUND	615	
> ADMINISTRATIVE CHARGES	74	
> PROVIDENT FUND	271	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>462</b>
<b>Total :</b>		<b>15615.56</b>

Total CTC : Rs. **15616**

In Words : **Rupees Fifteen Thousand Six Hundred Sixteen Only**

TDS Deducted Upto March/2024 : Rs. Nil

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

Authorised Signatory