



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 March/2024 (From 01/03/2024 To 31/03/2024)

Employee Name : SOEB MD	Code : DI-1111
Father's Name : MD JALALUDDIN	DOJ : 26-11-2022
PAN : Not Available	PF A/c No : WBPRB23722790000010118
Department : OPERATIONS	Designation : Senior Customar Care Executive
Gender : Male	E-Mail : shoaibrk2hrt8@gmail.com
DOB : 13-07-1989	ESIC A/c No : 4118748557
UAN : 101462671499	
Month Days : 31	Total Paid Days : 22
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7246.45	PF	870
HRA	3483.87	ESI	105
UTILITY ALLOWANCE	2787.1	PTAX	110
GRADE ALLOWANCE	418.06	ADVANCE	11000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	13935.48	Total Deductions	12085

Net Pay : **Rs. 1850**
 In Words **Rupees One Thousand Eight Hundred Fifty Only**

Employer's Contribution (CTC)		
GROSS EARNING		13935.48
EMPLOYER'S PROVIDENT FUND		942
> PENSION FUND	604	
> ADMINISTRATIVE CHARGES	72	
> PROVIDENT FUND	266	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		453
Total :		15330.48

Total CTC : **Rs. 15330**
 In Words : **Rupees Fifteen Thousand Three Hundred Thirty Only**
 TDS Deducted Upto March/2024 : **Rs. Nil**

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory

