



DRISHNA INFOTECH

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

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PAY SLIP For the month of Apr/2023 (From 01/04/2023 To 30/04/2023)

Employee Name :	ALI ZOHEB HAIDRY	Code :	DI-1145
Father's Name :	ABDUL KABIR	DOJ :	24-03-2023
PAN :	NOT AVAILABLE	PF A/c No :	WBPRB2372279000010144
Department :	OPERATIONS	Designation :	Customer Care Executive
Gender :	Male	E-Mail :	haidry50@gmail.com
DOB :	22-09-1985	ESIC A/c No :	4118913776
UAN :	101094930075		
Month Days :	30	Total Paid Days :	23.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	28.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9880	PF	1186
HRA	4750	ESI	172
UTILITY ALLOWANCE	3800	PTAX	130
GRADE ALLOWANCE	570	ADVANCE	0
PERFORMANCE ALLOWANCE	3900	WLWF	0
Total Earnings	22900	Total Deductions	1488

Net Pay : **Rs. 21412**
 In Words **Rupees Twenty One Thousand Four Hundred Twelve Only**

Employer's Contribution (CTC)

GROSS EARNING		22900
EMPLOYER'S PROVIDENT FUND		1285
> PENSION FUND	823	
> ADMINISTRATIVE CHARGES	99	
> PROVIDENT FUND	363	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		745
Total :		24930

Total CTC : Rs. **24930**

In Words : **Rupees Twenty Four Thousand Nine Hundred Thirty Only**

TDS Deducted Upto Apr/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory