



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 Apr/2023 (From 01/04/2023 To 30/04/2023)

Employee Name :	MD ZAYN	Code :	DI-1139
Father's Name :	SK KHALIQUE	DOJ :	13-03-2023
PAN :	NOT AVAILABLE	PF A/c No :	WBPRB2372279000010143
Department :	OPERATIONS	Designation :	Junior Customer Care Executive
Gender :	Male	E-Mail :	NOT AVAILABLE
DOB :	19-03-2002	ESIC A/c No :	4118898864
UAN :	101927869179		
Month Days :	30	Total Paid Days :	22.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	27.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6050	PF	726
HRA	2200	ESI	174
UTILITY ALLOWANCE	2200	PTAX	130
GRADE ALLOWANCE	550	ADVANCE	0
PERFORMANCE ALLOWANCE	12200	WLWF	0
Total Earnings	23200	Total Deductions	1030

Net Pay : **Rs. 22170**
In Words Rupees Twenty Two Thousand One Hundred Seventy Only

Employer's Contribution (CTC)			
GROSS EARNING			23200
EMPLOYER'S PROVIDENT FUND			787
>	PENSION FUND	504	
>	ADMINISTRATIVE CHARGES	61	
>	PROVIDENT FUND	222	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			754
Total :			24741

Total CTC : **Rs. 24741**
In Words : Rupees Twenty Four Thousand Seven Hundred Forty One Only

TDS Deducted Upto Apr/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory