



DRISHNA INFOTECH

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

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PAY SLIP For the month of May/2023 (From 01/05/2023 To 31/05/2023)

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 :	31	Total Paid Days :	24
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9393.55	PF	1127
HRA	4516.13	ESI	136
UTILITY ALLOWANCE	3612.9	PTAX	130
GRADE ALLOWANCE	541.94	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	18064.52	Total Deductions	1393

Net Pay : **Rs. 16672**
 In Words **Rupees Sixteen Thousand Six Hundred Seventy Two Only**

Employer's Contribution (CTC)

GROSS EARNING		18064.52
EMPLOYER'S PROVIDENT FUND		1221
> PENSION FUND	782	
> ADMINISTRATIVE CHARGES	94	
> PROVIDENT FUND	345	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		588
Total :		19873.52

Total CTC : Rs. **19874**

In Words : **Rupees Nineteen Thousand Eight Hundred Seventy Four Only**

TDS Deducted Upto May/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory