



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 May/2023 (From 01/05/2023 To 31/05/2023)

Employee Name :	MD ZAYN	Code :	DI-1139
Father's Name :	SK KHALIQUE	DOJ :	13-03-2023
PAN :	NOT AVAILABLE	PF A/c No :	WBPRB23722790000010143
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 :	31	Total Paid Days :	24.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	28.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6067.74	PF	728
HRA	2206.45	ESI	83
UTILITY ALLOWANCE	2206.45	PTAX	110
GRADE ALLOWANCE	551.61	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	11032.25	Total Deductions	921

Net Pay : **Rs. 10111**
 In Words **Rupees Ten Thousand One Hundred Eleven Only**

Employer's Contribution (CTC)	
GROSS EARNING	11032.25
EMPLOYER'S PROVIDENT FUND	789
> PENSION FUND	505
> ADMINISTRATIVE CHARGES	61
> PROVIDENT FUND	223
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	359
Total :	12180.25

Total CTC : **Rs. 12180**
 In Words : **Rupees Twelve Thousand One Hundred Eighty Only**
 TDS Deducted Upto May/2023 : **Rs. Nil**

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory