



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 June/2023 (From 01/06/2023 To 30/06/2023)

Employee Name :	ALI ZOHEB HAIDRY	Code :	DI-1145
Father's Name :	ABDUL KABIR	DOJ :	24-03-2023
PAN :	NOT AVAILABLE	PF A/c No :	WBPRB23722790000010144
Department :	OPERATIONS	Designation :	Senior 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 :	20
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	24

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8320	PF	998
HRA	4000	ESI	120
UTILITY ALLOWANCE	3200	PTAX	130
GRADE ALLOWANCE	480	ADVANCE	2000
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	16000	Total Deductions	3251

Net Pay : **Rs. 12749**
 In Words **Rupees Twelve Thousand Seven Hundred Forty Nine Only**

Employer's Contribution (CTC)

GROSS EARNING		16000
EMPLOYER'S PROVIDENT FUND		1081
> PENSION FUND	693	
> ADMINISTRATIVE CHARGES	83	
> PROVIDENT FUND	305	
EMPLOYER'S WBLWF		15
EMPLOYER'S ESIC		520
Total :		17616

Total CTC : Rs. **17616**

In Words : **Rupees Seventeen Thousand Six Hundred Sixteen Only**

TDS Deducted Upto June/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory