



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 :	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 :	30	Total Paid Days :	23
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6930	PF	832
HRA	2520	ESI	155
UTILITY ALLOWANCE	2520	PTAX	130
GRADE ALLOWANCE	630	ADVANCE	0
PERFORMANCE ALLOWANCE	8000	WLWF	3
Total Earnings	20600	Total Deductions	1120

Net Pay : **Rs. 19480**
In Words Rupees Nineteen Thousand Four Hundred Eighty Only

Employer's Contribution (CTC)	
GROSS EARNING	20600
EMPLOYER'S PROVIDENT FUND	901
> PENSION FUND	577
> ADMINISTRATIVE CHARGES	69
> PROVIDENT FUND	255
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	670
Total :	22186

Total CTC : **Rs. 22186**
In Words : Rupees Twenty Two Thousand One Hundred Eighty Six Only

TDS Deducted Upto June/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory