



DRISHNA INFOTECH

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

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PAY SLIP For the month of July/2023 (From 01/07/2023 To 31/07/2023)

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 :	31	Total Paid Days :	25
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10064.52	PF	1208
HRA	4838.71	ESI	146
UTILITY ALLOWANCE	3870.97	PTAX	130
GRADE ALLOWANCE	580.65	ADVANCE	3000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	19354.85	Total Deductions	4484

Net Pay : **Rs. 14871**

In Words **Rupees Fourteen Thousand Eight Hundred Seventy One Only**

Employer's Contribution (CTC)

GROSS EARNING		19354.85
EMPLOYER'S PROVIDENT FUND		1309
> PENSION FUND	838	
> ADMINISTRATIVE CHARGES	101	
> PROVIDENT FUND	370	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		630
Total :		21293.85

Total CTC : **Rs. 21294**

In Words : **Rupees Twenty One Thousand Two Hundred Ninety Four Only**

TDS Deducted Upto July/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory