



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 July/2023 (From 01/07/2023 To 31/07/2023)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7575.81	PF	909
HRA	2754.84	ESI	104
UTILITY ALLOWANCE	2754.84	PTAX	110
GRADE ALLOWANCE	688.71	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	13774.2	Total Deductions	1123

Net Pay : **Rs. 12651**
 In Words **Rupees Twelve Thousand Six Hundred Fifty One Only**

Employer's Contribution (CTC)	
GROSS EARNING	13774.2
EMPLOYER'S PROVIDENT FUND	985
> PENSION FUND	631
> ADMINISTRATIVE CHARGES	76
> PROVIDENT FUND	278
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	448
Total :	15207.2

Total CTC : Rs. **15207**
 In Words : **Rupees Fifteen Thousand Two Hundred Seven Only**
 TDS Deducted Upto July/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory