



## 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 August/2023 (From 01/08/2023 To 31/08/2023)**

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 :	20.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	24.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8219.35	PF	986
HRA	3951.61	ESI	119
UTILITY ALLOWANCE	3161.29	PTAX	130
GRADE ALLOWANCE	474.19	ADVANCE	4000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	15806.44	Total Deductions	5235

Net Pay : **Rs. 10571**  
 In Words **Rupees Ten Thousand Five Hundred Seventy One Only**

Employer's Contribution (CTC)

GROSS EARNING		15806.44
EMPLOYER'S PROVIDENT FUND		1068
> PENSION FUND	685	
> ADMINISTRATIVE CHARGES	82	
> PROVIDENT FUND	301	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		514
<b>Total :</b>		<b>17388.44</b>

Total CTC : Rs. **17388**

In Words : **Rupees Seventeen Thousand Three Hundred Eighty Eight Only**

TDS Deducted Upto August/2023 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory