



## 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 :	<b>MD ZAYN</b>	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 :	<b>19-03-2002</b>	ESIC A/c No :	<b>4118898864</b>
UAN :	101927869179		
Month Days :	31	Total Paid Days :	24.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	28.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>7079.03</b>	PF	<b>849</b>
HRA	<b>2574.19</b>	ESI	<b>97</b>
UTILITY ALLOWANCE	<b>2574.19</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>643.55</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>12870.96</b>	<b>Total Deductions</b>	<b>1056</b>

Net Pay : **Rs. 11815**  
 In Words **Rupees Eleven Thousand Eight Hundred Fifteen Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>12870.96</b>
EMPLOYER'S PROVIDENT FUND	<b>920</b>
> PENSION FUND	590
> ADMINISTRATIVE CHARGES	71
> PROVIDENT FUND	259
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>419</b>
<b>Total :</b>	<b>14209.96</b>

Total CTC : Rs. **14210**  
 In Words : **Rupees Fourteen Thousand Two Hundred Ten Only**  
 TDS Deducted Upto August/2023 : Rs. Nil

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

Authorised Signatory