



DRISHNA INFOTECH

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

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PAY SLIP For the month of September/2023 (From 01/09/2023 To 30/09/2023)

Employee Name :	ALI ZOHEB HAIDRY	Code :	DI-1145
Father's Name :	ABDUL KABIR	DOJ :	24-03-2023
PAN :	NOT AVAILABLE	PF A/c No :	WBPRB2372279000010144
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 :	30	Total Paid Days :	16
Weekly-Off :	4	Paid Holidays :	3
Working Days :	26	Net Paid Days :	19

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6586.67	PF	790
HRA	3166.67	ESI	96
UTILITY ALLOWANCE	2533.33	PTAX	110
GRADE ALLOWANCE	380	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	12666.67	Total Deductions	996

Net Pay : **Rs. 11671**
 In Words **Rupees Eleven Thousand Six Hundred Seventy One Only**

Employer's Contribution (CTC)

GROSS EARNING		12666.67
EMPLOYER'S PROVIDENT FUND		856
> PENSION FUND	549	
> ADMINISTRATIVE CHARGES	66	
> PROVIDENT FUND	241	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		412
Total :		13934.67

Total CTC : Rs. **13935**

In Words : **Rupees Thirteen Thousand Nine Hundred Thirty Five Only**

TDS Deducted Upto September/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory