



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 October/2023 (From 01/10/2023 To 31/10/2023)

| | | | |
|-----------------|-------------------|-------------------|--------------------------------|
| 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 : | 19 |
| Weekly-Off : | 5 | Paid Holidays : | 3 |
| Working Days : | 26 | Net Paid Days : | 22 |

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|----------------|-------------------------|------------|
| BASIC SALARY | 5464.22 | PF | 656 |
| HRA | 2483.87 | ESI | 75 |
| UTILITY ALLOWANCE | 1987.1 | PTAX | 0 |
| GRADE ALLOWANCE | 0 | ADVANCE | 0 |
| PERFORMANCE ALLOWANCE | 0 | WLWF | 0 |
| Total Earnings | 9935.19 | Total Deductions | 731 |

Net Pay : **Rs. 9204**
 In Words **Rupees Nine Thousand Two Hundred Four Only**

| Employer's Contribution (CTC) | |
|-------------------------------|-----------------|
| GROSS EARNING | 9935.19 |
| EMPLOYER'S PROVIDENT FUND | 711 |
| > PENSION FUND | 455 |
| > ADMINISTRATIVE CHARGES | 55 |
| > PROVIDENT FUND | 201 |
| EMPLOYER'S WBLWF | 0 |
| EMPLOYER'S ESIC | 323 |
| Total : | 10969.19 |

Total CTC : Rs. **10969**
 In Words : **Rupees Ten Thousand Nine Hundred Sixty Nine Only**
 TDS Deducted Upto October/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory