



## 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 November/2023 (From 01/11/2023 To 30/11/2023)**

Employee Name :	<b>ALI ZOHEB HAIDRY</b>	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 :	<b>22-09-1985</b>	ESIC A/c No :	<b>4118913776</b>
UAN :	101094930075		
Month Days :	30	Total Paid Days :	22
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>9013.33</b>	PF	<b>1082</b>
HRA	<b>4333.33</b>	ESI	<b>130</b>
UTILITY ALLOWANCE	<b>3466.67</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>520</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>17333.33</b>	<b>Total Deductions</b>	<b>1342</b>

Net Pay : **Rs. 15991**  
 In Words **Rupees Fifteen Thousand Nine Hundred Ninety One Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>17333.33</b>
EMPLOYER'S PROVIDENT FUND	<b>1172</b>
> PENSION FUND	751
> ADMINISTRATIVE CHARGES	90
> PROVIDENT FUND	331
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>564</b>
<b>Total :</b>	<b>19069.33</b>

Total CTC : **Rs. 19069**  
 In Words : **Rupees Nineteen Thousand Sixty Nine Only**

TDS Deducted Upto November/2023 : Rs. Nil

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

Authorised Signatory