



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 :	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 :	30	Total Paid Days :	25
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7443.33	PF	893
HRA	3383.33	ESI	102
UTILITY ALLOWANCE	2706.67	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	13533.33	Total Deductions	1105

Net Pay : **Rs. 12428**
In Words Rupees Twelve Thousand Four Hundred Twenty Eight Only

Employer's Contribution (CTC)			
GROSS EARNING		13533.33	
EMPLOYER'S PROVIDENT FUND		967	
> PENSION FUND	620		
> ADMINISTRATIVE CHARGES	74		
> PROVIDENT FUND	273		
EMPLOYER'S WBLWF		0	
EMPLOYER'S ESIC		440	
Total :		14940.33	

Total CTC : Rs. **14940**
In Words : Rupees Fourteen Thousand Nine Hundred Forty Only
 TDS Deducted Upto November/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory