



## 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 December/2023 (From 01/12/2023 To 31/12/2023)**

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 :	31	Total Paid Days :	25.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	30.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>10232.26</b>	PF	<b>1228</b>
HRA	<b>4919.35</b>	ESI	<b>148</b>
UTILITY ALLOWANCE	<b>3935.48</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>590.32</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>3</b>
<b>Total Earnings</b>	<b>19677.41</b>	<b>Total Deductions</b>	<b>1509</b>

Net Pay : **Rs. 18168**  
**In Words Rupees Eighteen Thousand One Hundred Sixty Eight Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>19677.41</b>
EMPLOYER'S PROVIDENT FUND	<b>1330</b>
> PENSION FUND	852
> ADMINISTRATIVE CHARGES	102
> PROVIDENT FUND	376
EMPLOYER'S WBLWF	<b>15</b>
EMPLOYER'S ESIC	<b>640</b>
<b>Total :</b>	<b>21662.41</b>

Total CTC : Rs. **21662**  
**In Words : Rupees Twenty One Thousand Six Hundred Sixty Two Only**

TDS Deducted Upto December/2023 : Rs. Nil

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

Authorised Signatory