



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 :	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 :	23.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	28.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7079.03	PF	849
HRA	3217.74	ESI	97
UTILITY ALLOWANCE	2574.19	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	12870.96	Total Deductions	1059

Net Pay : **Rs. 11812**
In Words Rupees Eleven Thousand Eight Hundred Twelve Only

Employer's Contribution (CTC)	
GROSS EARNING	12870.96
EMPLOYER'S PROVIDENT FUND	920
> PENSION FUND	590
> ADMINISTRATIVE CHARGES	71
> PROVIDENT FUND	259
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	419
Total :	14224.96

Total CTC : Rs. **14225**
In Words : Rupees Fourteen Thousand Two Hundred Twenty Five Only
 TDS Deducted Upto December/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory