



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 January/2024 (From 01/01/2024 To 31/01/2024)

Employee Name :	ALI ZOHEB HAIDRY	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 :	22-09-1985	ESIC A/c No :	4118913776
UAN :	101094930075		
Month Days :	31	Total Paid Days :	21
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8387.1	PF	1006
HRA	4032.26	ESI	121
UTILITY ALLOWANCE	3225.81	PTAX	130
GRADE ALLOWANCE	483.87	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	16129.04	Total Deductions	1257

Net Pay : **Rs. 14872**
In Words Rupees Fourteen Thousand Eight Hundred Seventy Two Only

Employer's Contribution (CTC)		
GROSS EARNING		16129.04
EMPLOYER'S PROVIDENT FUND		1090
> PENSION FUND	699	
> ADMINISTRATIVE CHARGES	84	
> PROVIDENT FUND	307	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		525
Total :		17744.04

Total CTC : **Rs. 17744**
In Words : Rupees Seventeen Thousand Seven Hundred Forty Four Only
 TDS Deducted Upto January/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory