



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 : 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 : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 27.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6830.65	PF	820
HRA	3104.84	ESI	94
UTILITY ALLOWANCE	2483.87	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	12419.36	Total Deductions	1024

Net Pay : **Rs. 11395**
 In Words **Rupees Eleven Thousand Three Hundred Ninety Five Only**

Employer's Contribution (CTC)	
GROSS EARNING	12419.36
EMPLOYER'S PROVIDENT FUND	888
> PENSION FUND	569
> ADMINISTRATIVE CHARGES	68
> PROVIDENT FUND	251
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	404
Total :	13711.36

Total CTC : **Rs. 13711**
 In Words : **Rupees Thirteen Thousand Seven Hundred Eleven Only**

TDS Deducted Upto January/2024 : **Rs. Nil**

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory