



## 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 June/2024 (From 01/06/2024 To 30/06/2024)**

|   |   |
|---|---|
| Employee Name : <b>ALI ZOHEB HAIDRY</b> | Code : <b>DI-1145</b>                               |
| Father's Name : <b>ABDUL KABIR</b>      | DOJ : <b>24-03-2023</b>                             |
| PAN : <b>NOT AVAILABLE</b>              | PF A/c No : <b>WBPRB23722790000010144</b>           |
| Department : <b>OPERATIONS</b>          | Designation : <b>Senior Customer Care Executive</b> |
| Gender : <b>Male</b>                    | E-Mail : <b>haidry50@gmail.com</b>                  |
| DOB : <b>22-09-1985</b>                 | ESIC A/c No : <b>4118913776</b>                     |
| UAN : <b>101094930075</b>               |   |
| Month Days : <b>30</b>                  | Total Paid Days : <b>22</b>                         |
| Weekly-Off : <b>5</b>                   | Paid Holidays : <b>5</b>                            |
| Working Days : <b>25</b>                | Net Paid Days : <b>27</b>                           |

| Earnings              | Amount Rs.   | Deductions                         | Amount Rs.  |
|-----------------------|--------------|------------------------------------|-------------|
| BASIC SALARY          | <b>9360</b>  | PF                                 | <b>1123</b> |
| HRA                   | <b>4500</b>  | ESI                                | <b>173</b>  |
| UTILITY ALLOWANCE     | <b>3600</b>  | PTAX                               | <b>130</b>  |
| GRADE ALLOWANCE       | <b>540</b>   | PERFOR<br>MANANCE<br>DEDUCTI<br>ON | <b>3000</b> |
| PERFORMANCE ALLOWANCE | <b>5000</b>  | WLWF                               | <b>3</b>    |
| <b>Total Earnings</b> | <b>23000</b> | <b>Total Deductions</b>            | <b>4429</b> |

Net Pay : **Rs. 18571**  
 In Words **Rupees Eighteen Thousand Five Hundred Seventy One Only**

| Employer's Contribution (CTC) |              |
|-------------------------------|--------------|
| GROSS EARNING                 | <b>23000</b> |
| EMPLOYER'S PROVIDENT FUND     | <b>1217</b>  |
| > PENSION FUND                | 780          |
| > ADMINISTRATIVE CHARGES      | 94           |
| > PROVIDENT FUND              | 343          |
| EMPLOYER'S WBLWF              | <b>15</b>    |
| EMPLOYER'S ESIC               | <b>748</b>   |
| <b>Total :</b>                | <b>24980</b> |

Total CTC : Rs. **24980**  
 In Words : **Rupees Twenty Four Thousand Nine Hundred Eighty Only**

TDS Deducted Upto June/2024 : Rs. Nil

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

Authorised Signatory