



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

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PAY SLIP For the month of July/2024 (From 01/07/2024 To 31/07/2024)

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 :	12
Weekly-Off :	4	Paid Holidays :	1
Working Days :	27	Net Paid Days :	13

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4361.29	PF	523
HRA	2096.77	ESI	136
UTILITY ALLOWANCE	1677.42	PTAX	130
GRADE ALLOWANCE	251.61	PERFOR	0
		MANCE	
		DEDUCT	
		ION	
PERFORMANCE ALLOWANCE	9677	WLWF	0
Total Earnings	18064.09	Total Deductions	789

Net Pay : **Rs. 17275**

In Words **Rupees Seventeen Thousand Two Hundred Seventy Five Only**

Employer's Contribution (CTC)

GROSS EARNING		18064.09
EMPLOYER'S PROVIDENT FUND		567
> PENSION FUND	363	
> ADMINISTRATIVE CHARGES	44	
> PROVIDENT FUND	160	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		588
Total :		19219.09

Total CTC : Rs. **19219**

In Words : **Rupees Nineteen Thousand Two Hundred Nineteen Only**

TDS Deducted Upto July/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory