



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/2023 (From 01/06/2023 To 30/06/2023)

Employee Name :	KAHKASHAN PARWEEN	Code :	DI-1166
Father's Name :	AINUL HODA	DOJ :	14-05-2023
PAN :	NOT AVAILABLE	PF A/c No :	WBPRB23722790000010168
Department :	OPERATIONS	Designation :	Junior Customer Care Executive
Gender :	Female	E-Mail :	NOT AVAILABLE
DOB :	20-06-2003	ESIC A/c No :	4118995968
UAN :	101948155896		
Month Days :	30	Total Paid Days :	25.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5949.17	PF	714
HRA	2163.33	ESI	82
UTILITY ALLOWANCE	2163.33	PTAX	110
GRADE ALLOWANCE	540.83	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	10816.66	Total Deductions	909

Net Pay : **Rs. 9908**
 In Words **Rupees Nine Thousand Nine Hundred Eight Only**

Employer's Contribution (CTC)	
GROSS EARNING	10816.66
EMPLOYER'S PROVIDENT FUND	773
> PENSION FUND	496
> ADMINISTRATIVE CHARGES	59
> PROVIDENT FUND	218
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	352
Total :	11956.66

Total CTC : Rs. **11957**
 In Words : **Rupees Eleven Thousand Nine Hundred Fifty Seven Only**

TDS Deducted Upto June/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory