



## 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 : <b>FIRDOUS BEGUM</b>	Code : <b>DI-1131</b>
Father's Name : <b>MD SULTAN (H)</b>	DOJ : <b>20-02-2023</b>
PAN : <b>BWKPB1893D</b>	PF A/c No : <b>WBPRB23722790000010137</b>
Department : <b>OPERATIONS</b>	Designation : <b>Senior Customar Care Executive</b>
Gender : <b>Female</b>	E-Mail : <b>NOT AVAILABLE</b>
DOB : <b>26-05-1987</b>	ESIC A/c No : <b>4118856588</b>
UAN : <b>101918508420</b>	
Month Days : <b>30</b>	Total Paid Days : <b>25.5</b>
Weekly-Off : <b>4</b>	Paid Holidays : <b>4</b>
Working Days : <b>26</b>	Net Paid Days : <b>29.5</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>9204</b>	PF	<b>1104</b>
HRA	<b>4425</b>	ESI	<b>201</b>
UTILITY ALLOWANCE	<b>3540</b>	PTAX	<b>150</b>
GRADE ALLOWANCE	<b>531</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>9000</b>	WLWF	<b>3</b>
<b>Total Earnings</b>	<b>26700</b>	<b>Total Deductions</b>	<b>1458</b>

Net Pay : **Rs. 25242**  
**In Words Rupees Twenty Five Thousand Two Hundred Forty Two Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>26700</b>
EMPLOYER'S PROVIDENT FUND	<b>1196</b>
> PENSION FUND	767
> ADMINISTRATIVE CHARGES	92
> PROVIDENT FUND	337
EMPLOYER'S WBLWF	<b>15</b>
EMPLOYER'S ESIC	<b>868</b>
<b>Total :</b>	<b>28779</b>

Total CTC : **Rs. 28779**  
**In Words : Rupees Twenty Eight Thousand Seven Hundred Seventy Nine Only**  
 TDS Deducted Upto June/2023 : **Rs. Nil**

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

Authorised Signatory