



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of June/2023 (From 01/06/2023 To 30/06/2023)**

Employee Name :	<b>Parveen Begum</b>	Code :	DI-1085
Father's Name :	Md Rahuf	DOJ :	01-06-2022
PAN :	BDKPB4930Q	PF A/c No :	WBPRB23722790000010089
Department :	OPERATIONS	Designation :	Senior Customer Care Executive
Gender :	Female	E-Mail :	prvnjny37@gmail.com
DOB :	<b>02-11-1994</b>	ESIC A/c No :	<b>4118500021</b>
UAN :	<b>101835421273</b>		
Month Days :	30	Total Paid Days :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>8840</b>	PF	<b>1061</b>
HRA	<b>4250</b>	ESI	<b>128</b>
UTILITY ALLOWANCE	<b>3400</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>510</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>3</b>
Total Earnings	<b>17000</b>	Total Deductions	<b>1322</b>

Net Pay : **Rs. 15678**  
**In Words Rupees Fifteen Thousand Six Hundred Seventy Eight Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>17000</b>
EMPLOYER'S PROVIDENT FUND	<b>1149</b>
> PENSION FUND	736
> ADMINISTRATIVE CHARGES	88
> PROVIDENT FUND	325
EMPLOYER'S WBLWF	<b>15</b>
EMPLOYER'S ESIC	<b>553</b>
<b>Total :</b>	<b>18717</b>

Total CTC : Rs. **18717**  
**In Words : Rupees Eighteen Thousand Seven Hundred Seventeen Only**

TDS Deducted Upto June/2023 : Rs. Nil

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

Authorised Signatory