



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 :	SOEB MD	Code :	DI-1111
Father's Name :	MD JALALUDDIN	DOJ :	26-11-2022
PAN :	Not Available	PF A/c No :	WBPRB23722790000010118
Department :	OPERATIONS	Designation :	Senior Customer Care Executive
Gender :	Male	E-Mail :	shoaibrk2hrt8@gmail.com
DOB :	13-07-1989	ESIC A/c No :	4118748557
UAN :	101462671499		
Month Days :	30	Total Paid Days :	21.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	25.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7072	PF	849
HRA	3400	ESI	102
UTILITY ALLOWANCE	2720	PTAX	110
GRADE ALLOWANCE	408	ADVANCE	3000
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	13600	Total Deductions	4064

Net Pay : **Rs. 9536**

In Words **Rupees Nine Thousand Five Hundred Thirty Six Only**

Employer's Contribution (CTC)

GROSS EARNING			13600
EMPLOYER'S PROVIDENT FUND			920
> PENSION FUND	589		
> ADMINISTRATIVE CHARGES	71		
> PROVIDENT FUND	260		
EMPLOYER'S WBLWF			15
EMPLOYER'S ESIC			442
Total :			14977

Total CTC : Rs. **14977**

In Words : **Rupees Fourteen Thousand Nine Hundred Seventy Seven Only**

TDS Deducted Upto June/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory