



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 July/2023 (From 01/07/2023 To 31/07/2023)

Employee Name :	FIRDOUS BEGUM	Code :	DI-1131
Father's Name :	MD SULTAN (H)	DOJ :	20-02-2023
PAN :	BWKPB1893D	PF A/c No :	WBPRB23722790000010137
Department :	OPERATIONS	Designation :	Senior Customar Care Executive
Gender :	Female	E-Mail :	NOT AVAILABLE
DOB :	26-05-1987	ESIC A/c No :	4118856588
UAN :	101918508420		
Month Days :	31	Total Paid Days :	25
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9058.06	PF	1087
HRA	4354.84	ESI	131
UTILITY ALLOWANCE	3483.87	PTAX	130
GRADE ALLOWANCE	522.58	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	17419.35	Total Deductions	1348

Net Pay : **Rs. 16071**
 In Words **Rupees Sixteen Thousand Seventy One Only**

Employer's Contribution (CTC)	
GROSS EARNING	17419.35
EMPLOYER'S PROVIDENT FUND	1178
> PENSION FUND	755
> ADMINISTRATIVE CHARGES	91
> PROVIDENT FUND	332
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	567
Total :	19164.35

Total CTC : **Rs. 19164**
 In Words : **Rupees Nineteen Thousand One Hundred Sixty Four Only**

TDS Deducted Upto July/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory