



DRISHNA INFOTECH

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

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PAY SLIP For the month of July/2023 (From 01/07/2023 To 31/07/2023)

Employee Name :	Parveen Begum	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 :	02-11-1994	ESIC A/c No :	4118500021
UAN :	101835421273		
Month Days :	31	Total Paid Days :	26
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8840	PF	1061
HRA	4250	ESI	128
UTILITY ALLOWANCE	3400	PTAX	130
GRADE ALLOWANCE	510	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	17000	Total Deductions	1319

Net Pay : **Rs. 15681**
In Words Rupees Fifteen Thousand Six Hundred Eighty One Only

Employer's Contribution (CTC)			
GROSS EARNING			17000
EMPLOYER'S PROVIDENT FUND			1149
> PENSION FUND		736	
> ADMINISTRATIVE CHARGES		88	
> PROVIDENT FUND		325	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			553
Total :			18702

Total CTC : Rs. **18702**
In Words : Rupees Eighteen Thousand Seven Hundred Two Only

TDS Deducted Upto July/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory