



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 : 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 Customar Care Executive
Gender : Male	E-Mail : shoaibrk2hrt8@gmail.com
DOB : 13-07-1989	ESIC A/c No : 4118748557
UAN : 101462671499	
Month Days : 31	Total Paid Days : 24
Weekly-Off : 5	Paid Holidays : 4
Working Days : 26	Net Paid Days : 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7514.84	PF	902
HRA	3612.9	ESI	109
UTILITY ALLOWANCE	2890.32	PTAX	110
GRADE ALLOWANCE	433.55	ADVANCE	3000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	14451.61	Total Deductions	4121

Net Pay : **Rs. 10331**

In Words **Rupees Ten Thousand Three Hundred Thirty One Only**

Employer's Contribution (CTC)

GROSS EARNING	14451.61
EMPLOYER'S PROVIDENT FUND	977
> PENSION FUND	626
> ADMINISTRATIVE CHARGES	75
> PROVIDENT FUND	276
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	470
Total :	15898.61

Total CTC : Rs. **15899**

In Words : **Rupees Fifteen Thousand Eight Hundred Ninety Nine Only**

TDS Deducted Upto July/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory