



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 November/2023 (From 01/11/2023 To 30/11/2023)

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 :	30	Total Paid Days :	23.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	27.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7626.67	PF	915
HRA	3666.67	ESI	111
UTILITY ALLOWANCE	2933.33	PTAX	110
GRADE ALLOWANCE	440	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	14666.67	Total Deductions	1136

Net Pay : **Rs. 13531**
 In Words **Rupees Thirteen Thousand Five Hundred Thirty One Only**

Employer's Contribution (CTC)

GROSS EARNING		14666.67
EMPLOYER'S PROVIDENT FUND		991
> PENSION FUND	635	
> ADMINISTRATIVE CHARGES	76	
> PROVIDENT FUND	280	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		477
Total :		16134.67

Total CTC : Rs. **16135**

In Words : **Rupees Sixteen Thousand One Hundred Thirty Five Only**

TDS Deducted Upto November/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory

