



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 December/2023 (From 01/12/2023 To 31/12/2023)

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 : 26
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8320	PF	998
HRA	4000	ESI	120
UTILITY ALLOWANCE	3200	PTAX	130
GRADE ALLOWANCE	480	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	16000	Total Deductions	1251

Net Pay : **Rs. 14749**
 In Words **Rupees Fourteen Thousand Seven Hundred Forty Nine Only**

Employer's Contribution (CTC)	
GROSS EARNING	16000
EMPLOYER'S PROVIDENT FUND	1081
> PENSION FUND	693
> ADMINISTRATIVE CHARGES	83
> PROVIDENT FUND	305
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	520
Total :	17616

Total CTC : **Rs. 17616**
 In Words : **Rupees Seventeen Thousand Six Hundred Sixteen Only**

TDS Deducted Upto December/2023 : **Rs. Nil**

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory

