



## 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 April/2024 (From 01/04/2024 To 30/04/2024)**

Employee Name : <b>SOEB MD</b>	Code : <b>DI-1111</b>
Father's Name : <b>MD JALALUDDIN</b>	DOJ : <b>26-11-2022</b>
PAN : <b>Not Available</b>	PF A/c No : <b>WBPRB23722790000010118</b>
Department : <b>OPERATIONS</b>	Designation : <b>Senior Customer Care Executive</b>
Gender : <b>Male</b>	E-Mail : <b>shoaibrk2hrt8@gmail.com</b>
DOB : <b>13-07-1989</b>	ESIC A/c No : <b>4118748557</b>
UAN : <b>101462671499</b>	
Month Days : <b>30</b>	Total Paid Days : <b>18.5</b>
Weekly-Off : <b>4</b>	Paid Holidays : <b>4</b>
Working Days : <b>26</b>	Net Paid Days : <b>22.5</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>6240</b>	PF	<b>749</b>
HRA	<b>3000</b>	ESI	<b>90</b>
UTILITY ALLOWANCE	<b>2400</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>360</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>12000</b>	<b>Total Deductions</b>	<b>949</b>

Net Pay : **Rs. 11051**  
 In Words **Rupees Eleven Thousand Fifty One Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>12000</b>
EMPLOYER'S PROVIDENT FUND	<b>811</b>
> PENSION FUND	520
> ADMINISTRATIVE CHARGES	62
> PROVIDENT FUND	229
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>390</b>
<b>Total :</b>	<b>13201</b>

Total CTC : **Rs. 13201**  
 In Words : **Rupees Thirteen Thousand Two Hundred One Only**

TDS Deducted Upto April/2024 : **Rs. Nil**

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory

