



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of Jan/2023 (From 01/01/2023 To 31/01/2023)**

Employee Name :	<b>Parveen Begum</b>	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 :	<b>02-11-1994</b>	ESIC A/c No :	<b>4118500021</b>
UAN :	<b>101835421273</b>		
Month Days :	31	Total Paid Days :	24
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>8270</b>	PF	<b>992</b>
HRA	<b>3976</b>	ESI	<b>120</b>
UTILITY ALLOWANCE	<b>3180</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>477</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>15903</b>	<b>Total Deductions</b>	<b>1242</b>

Net Pay : **Rs. 14661**

In Words **Rupees Fourteen Thousand Six Hundred Sixty One Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>15903</b>
EMPLOYER'S PROVIDENT FUND		<b>1075</b>
> PENSION FUND	689	
> ADMINISTRATIVE CHARGES	83	
> PROVIDENT FUND	303	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>517</b>
<b>Total :</b>		<b>17495</b>

Total CTC : Rs. **17495**

In Words **Rupees Seventeen Thousand Four Hundred Ninety Five Only**

TDS Deducted Upto Jan/2023 : Rs. Nil

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

Authorised Signatory