



## 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 Feb/2023 (From 01/02/2023 To 28/02/2023)**

|                                      |   |
|--------------------------------------|---|
| Employee Name : <b>FIRDOUS BEGUM</b> | Code : <b>DI-1131</b>                               |
| Father's Name : <b>MD SULTAN (H)</b> | DOJ : <b>20-02-2023</b>                             |
| PAN : <b>BWKPB1893D</b>              | PF A/c No : <b>WBPRB23722790000010137</b>           |
| Department : <b>OPERATIONS</b>       | Designation : <b>Senior Customar Care Executive</b> |
| Gender : <b>Female</b>               | E-Mail : <b>NOT AVAILABLE</b>                       |
| DOB : <b>26-05-1987</b>              | ESIC A/c No : <b>4118856588</b>                     |
| UAN : <b>101918508420</b>            |   |
| Month Days : <b>28</b>               | Total Paid Days : <b>23.5</b>                       |
| Weekly-Off : <b>4</b>                | Paid Holidays : <b>4</b>                            |
| Working Days : <b>24</b>             | Net Paid Days : <b>27.5</b>                         |

| Earnings              | Amount Rs.   | Deductions              | Amount Rs.  |
|-----------------------|--------------|-------------------------|-------------|
| BASIC SALARY          | <b>9193</b>  | PF                      | <b>1103</b> |
| HRA                   | <b>4420</b>  | ESI                     | <b>194</b>  |
| UTILITY ALLOWANCE     | <b>3536</b>  | PTAX                    | <b>150</b>  |
| GRADE ALLOWANCE       | <b>530</b>   | ADVANCE                 | <b>0</b>    |
| PERFORMANCE ALLOWANCE | <b>8100</b>  | WLWF                    | <b>0</b>    |
| <b>Total Earnings</b> | <b>25779</b> | <b>Total Deductions</b> | <b>1447</b> |

Net Pay : **Rs. 24332**  
**In Words Rupees Twenty Four Thousand Three Hundred Thirty Two Only**

| Employer's Contribution (CTC) |  |     |              |
|-------------------------------|--|-----|--------------|
| GROSS EARNING                 |  |     | <b>25779</b> |
| EMPLOYER'S PROVIDENT FUND     |  |     | <b>1195</b>  |
| > PENSION FUND                |  | 766 |              |
| > ADMINISTRATIVE CHARGES      |  | 92  |              |
| > PROVIDENT FUND              |  | 337 |              |
| EMPLOYER'S WBLWF              |  |     | <b>0</b>     |
| EMPLOYER'S ESIC               |  |     | <b>838</b>   |
| <b>Total :</b>                |  |     | <b>27812</b> |

Total CTC : Rs. **27812**  
**In Words : Rupees Twenty Seven Thousand Eight Hundred Twelve Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

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

Authorised Signatory