



DRISHNA INFOTECH

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

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PAY SLIP For the month of Feb/2023 (From 01/02/2023 To 28/02/2023)

Employee Name :	JYOTI SHREE SATYA VEMPARALA	Code :	DI-1118
Father's Name :	ALLADI VIJAY SHANKAR (H)	DOJ :	14-01-2023
PAN :	XXQPV754XX	PF A/c No :	WBPRB23722790000010130
Department :	OPERATIONS	Designation :	Junior Customar Care Executive
Gender :	Female	E-Mail :	Not Available
DOB :	10-03-1989	ESIC A/c No :	4118817159
UAN :	101586671702		
Month Days :	28	Total Paid Days :	16
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	20

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5943	PF	713
HRA	2857	ESI	86
UTILITY ALLOWANCE	2286	PTAX	110
GRADE ALLOWANCE	343	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	11429	Total Deductions	909

Net Pay : **Rs. 10520**

In Words **Rupees Ten Thousand Five Hundred Twenty Only**

Employer's Contribution (CTC)

GROSS EARNING		11429
EMPLOYER'S PROVIDENT FUND		772
> PENSION FUND	495	
> ADMINISTRATIVE CHARGES	59	
> PROVIDENT FUND	218	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		372
Total :		12573

Total CTC : **Rs. 12573**

In Words : **Rupees Twelve Thousand Five Hundred Seventy Three Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory