



## 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 :	<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 :	28	Total Paid Days :	23
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>8524</b>	PF	<b>1023</b>
HRA	<b>4098</b>	ESI	<b>138</b>
UTILITY ALLOWANCE	<b>3279</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>492</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>2000</b>	WLWF	<b>0</b>
Total Earnings	<b>18393</b>	Total Deductions	<b>1291</b>

Net Pay : **Rs. 17102**

In Words **Rupees Seventeen Thousand One Hundred Two Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>18393</b>
EMPLOYER'S PROVIDENT FUND		<b>1108</b>
> PENSION FUND	710	
> ADMINISTRATIVE CHARGES	85	
> PROVIDENT FUND	313	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>598</b>
<b>Total :</b>		<b>20099</b>

Total CTC : Rs. **20099**

In Words **Rupees Twenty Thousand Ninety Nine Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

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

Authorised Signatory