



## 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 Mar/2023 (From 01/03/2023 To 31/03/2023)**

Employee Name :	<b>FIRDOUS BEGUM</b>	Code :	DI-1131
Father's Name :	MD SULTAN (H)	DOJ :	20-02-2023
PAN :	BWKPB1893D	PF A/c No :	WBPRB23722790000010137
Department :	OPERATIONS	Designation :	Senior Customar Care Executive
Gender :	Female	E-Mail :	NOT AVAILABLE
DOB :	<b>26-05-1987</b>	ESIC A/c No :	<b>4118856588</b>
UAN :	101918508420		
Month Days :	31	Total Paid Days :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>9058.06</b>	PF	<b>1087</b>
HRA	<b>4354.84</b>	ESI	<b>211</b>
UTILITY ALLOWANCE	<b>3483.87</b>	PTAX	<b>150</b>
GRADE ALLOWANCE	<b>522.58</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>10600</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>28019.35</b>	<b>Total Deductions</b>	<b>1448</b>

Net Pay : **Rs. 26571**  
 In Words **Rupees Twenty Six Thousand Five Hundred Seventy One Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>28019.35</b>
EMPLOYER'S PROVIDENT FUND	<b>1178</b>
> PENSION FUND	755
> ADMINISTRATIVE CHARGES	91
> PROVIDENT FUND	332
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>911</b>
<b>Total :</b>	<b>30108.35</b>

Total CTC : Rs. **30108**  
 In Words : **Rupees Thirty Thousand One Hundred Eight Only**  
 TDS Deducted Upto Mar/2023 : Rs. Nil

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

Authorised Signatory