



DRISHNA INFOTECH

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

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e-mail - support@drishna-infotech.com

PAY SLIP For the month of Mar/2023 (From 01/03/2023 To 31/03/2023)

| | |
|--------------------------------------|--|
| Employee Name : Parveen Begum | 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 : 02-11-1994 | ESIC A/c No : 4118500021 |
| UAN : 101835421273 | |
| Month Days : 31 | Total Paid Days : 25 |
| Weekly-Off : 4 | Paid Holidays : 4 |
| Working Days : 27 | Net Paid Days : 29 |

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|-----------------|-------------------------|-------------|
| BASIC SALARY | 8269.68 | PF | 992 |
| HRA | 3975.71 | ESI | 301 |
| UTILITY ALLOWANCE | 3180.65 | PTAX | 200 |
| GRADE ALLOWANCE | 477.1 | ADVANCE | 0 |
| PERFORMANCE ALLOWANCE | 24200 | WLWF | 0 |
| Total Earnings | 40103.14 | Total Deductions | 1493 |

Net Pay : **Rs. 38610**
In Words Rupees Thirty Eight Thousand Six Hundred Ten Only

| Employer's Contribution (CTC) | | | |
|-------------------------------|------------------------|-----|-----------------|
| GROSS EARNING | | | 40103.14 |
| EMPLOYER'S PROVIDENT FUND | | | 1075 |
| > | PENSION FUND | 689 | |
| > | ADMINISTRATIVE CHARGES | 83 | |
| > | PROVIDENT FUND | 303 | |
| EMPLOYER'S WBLWF | | | 0 |
| EMPLOYER'S ESIC | | | 1304 |
| Total : | | | 42482.14 |

Total CTC : Rs. **42482**
In Words : Rupees Forty Two Thousand Four Hundred Eighty Two Only

TDS Deducted Upto Mar/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory