



DRISHNA INFOTECH

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

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PAY SLIP For the month of Apr/2023 (From 01/04/2023 To 30/04/2023)

Employee Name :	FIRDOUS BEGUM	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 :	26-05-1987	ESIC A/c No :	4118856588
UAN :	101918508420		
Month Days :	30	Total Paid Days :	22
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8424	PF	1011
HRA	4050	ESI	174
UTILITY ALLOWANCE	3240	PTAX	130
GRADE ALLOWANCE	486	ADVANCE	0
PERFORMANCE ALLOWANCE	6940	WLWF	0
Total Earnings	23140	Total Deductions	1315

Net Pay : **Rs. 21825**
In Words Rupees Twenty One Thousand Eight Hundred Twenty Five Only

Employer's Contribution (CTC)	
GROSS EARNING	23140
EMPLOYER'S PROVIDENT FUND	1095
> PENSION FUND	702
> ADMINISTRATIVE CHARGES	84
> PROVIDENT FUND	309
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	753
Total :	24988

Total CTC : **Rs. 24988**
In Words : Rupees Twenty Four Thousand Nine Hundred Eighty Eight Only

TDS Deducted Upto Apr/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory