



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of May/2023 (From 01/05/2023 To 31/05/2023)**

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 :	27
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>9360</b>	PF	<b>1123</b>
HRA	<b>4500</b>	ESI	<b>173</b>
UTILITY ALLOWANCE	<b>3600</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>540</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>5000</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>23000</b>	<b>Total Deductions</b>	<b>1426</b>

Net Pay : **Rs. 21574**  
**In Words Rupees Twenty One Thousand Five Hundred Seventy Four Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>23000</b>
EMPLOYER'S PROVIDENT FUND	<b>1217</b>
> PENSION FUND	780
> ADMINISTRATIVE CHARGES	94
> PROVIDENT FUND	343
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>748</b>
<b>Total :</b>	<b>24965</b>

Total CTC : **Rs. 24965**  
**In Words : Rupees Twenty Four Thousand Nine Hundred Sixty Five Only**

TDS Deducted Upto May/2023 : Rs. Nil

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

Authorised Signatory