



## 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>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 : 31	Total Paid Days : 25.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>8412.26</b>	PF	<b>1009</b>
HRA	<b>4044.35</b>	ESI	<b>122</b>
UTILITY ALLOWANCE	<b>3235.48</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>485.32</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>16177.41</b>	<b>Total Deductions</b>	<b>1261</b>

Net Pay : **Rs. 14916**  
**In Words Rupees Fourteen Thousand Nine Hundred Sixteen Only**

Employer's Contribution (CTC)			
GROSS EARNING			<b>16177.41</b>
EMPLOYER'S PROVIDENT FUND			<b>1093</b>
>	PENSION FUND	701	
>	ADMINISTRATIVE CHARGES	84	
>	PROVIDENT FUND	308	
EMPLOYER'S WBLWF			<b>0</b>
EMPLOYER'S ESIC			<b>526</b>
<b>Total :</b>			<b>17796.41</b>

Total CTC : Rs. **17796**  
**In Words : Rupees Seventeen Thousand Seven Hundred Ninety Six Only**

TDS Deducted Upto May/2023 : Rs. Nil

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

Authorised Signatory