



## 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 Aug/2022 (From 01/08/2022 To 31/08/2022)**

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 : 26
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8555	PF	1027
HRA	4113	ESI	131
UTILITY ALLOWANCE	3290	PTAX	130
GRADE ALLOWANCE	494	ADVANCE	0
PERFORMANCE ALLOWANCE	1000	WLWF	0
<b>Total Earnings</b>	<b>17452</b>	<b>Total Deductions</b>	<b>1288</b>

Net Pay : **Rs. 16164**  
**In Words Rupees Sixteen Thousand One Hundred Sixty Four Only**

Employer's Contribution (CTC)	
GROSS EARNING	17452
EMPLOYER'S PROVIDENT FUND	1113
> PENSION FUND	713
> ADMINISTRATIVE CHARGES	86
> PROVIDENT FUND	314
EMPLOYER'S ESIC	568
<b>Total :</b>	<b>19133</b>

Total CTC : Rs. **19133**  
**In Words : Rupees Nineteen Thousand One Hundred Thirty Three Only**

TDS Deducted Upto Aug/2022 : Rs. Nil

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

Authorised Signatory