



## 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 Sept/2022 (From 01/09/2022 To 30/09/2022)**

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 : 30	Total Paid Days : 24.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 28.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>8398</b>	PF	<b>1008</b>
HRA	<b>4038</b>	ESI	<b>122</b>
UTILITY ALLOWANCE	<b>3230</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>484</b>	ADVANCE	<b>100</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>16150</b>	<b>Total Deductions</b>	<b>1360</b>

Net Pay : **Rs. 14790**  
**In Words Rupees Fourteen Thousand Seven Hundred Ninety Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>16150</b>
EMPLOYER'S PROVIDENT FUND	<b>1092</b>
> PENSION FUND	700
> ADMINISTRATIVE CHARGES	84
> PROVIDENT FUND	308
EMPLOYER'S ESIC	<b>525</b>
<b>Total :</b>	<b>17767</b>

Total CTC : Rs. **17767**  
**In Words : Rupees Seventeen Thousand Seven Hundred Sixty Seven Only**

TDS Deducted Upto Sept/2022 : Rs. Nil

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

Authorised Signatory