



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of Oct/2022 (From 01/10/2022 To 31/10/2022)**

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 : 25
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>8555</b>	PF	<b>1027</b>
HRA	<b>4113</b>	ESI	<b>129</b>
UTILITY ALLOWANCE	<b>3290</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>493</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>670</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>17121</b>	<b>Total Deductions</b>	<b>1286</b>

Net Pay : **Rs. 15835**

In Words **Rupees Fifteen Thousand Eight Hundred Thirty Five Only**

Employer's Contribution (CTC)

GROSS EARNING		Amount
EMPLOYER'S PROVIDENT FUND		<b>17121</b>
> PENSION FUND	713	<b>1113</b>
> ADMINISTRATIVE CHARGES	86	
> PROVIDENT FUND	314	
EMPLOYER'S ESIC		<b>557</b>
<b>Total :</b>		<b>18791</b>

Total CTC : Rs. **18791**

In Words : **Rupees Eighteen Thousand Seven Hundred Ninety One Only**

TDS Deducted Upto Oct/2022 : Rs. Nil

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

Authorised Signatory