



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 : Dibyasree Sarkar	Code : DI-1089
Father's Name : Dibyendu Sarkar	DOJ : 01-06-2022
PAN : LXTPS9769K	PF A/c No : WBPRB23722790000010092
Department : OPERATIONS	Designation : Customer Care Executive
Gender : Female	E-Mail : dibyasreesarkar21@gmail.com
DOB : 21-04-1998	ESIC A/c No : 4118500086
UAN : 101472284303	
Month Days : 30	Total Paid Days : 25
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6380	PF	766
HRA	2320	ESI	87
UTILITY ALLOWANCE	2320	PTAX	110
GRADE ALLOWANCE	580	ADVANCE	100
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	11600	Total Deductions	1063

Net Pay : **Rs. 10537**

In Words **Rupees Ten Thousand Five Hundred Thirty Seven Only**

Employer's Contribution (CTC)

GROSS EARNING	11600
EMPLOYER'S PROVIDENT FUND	830
> PENSION FUND	531
> ADMINISTRATIVE CHARGES	64
> PROVIDENT FUND	235
EMPLOYER'S ESIC	377
Total :	12807

Total CTC : Rs. **12807**

In Words : **Rupees Twelve Thousand Eight Hundred Seven Only**

TDS Deducted Upto Sept/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory