



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 :	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.co
DOB :	21-04-1998	ESIC A/c No :	4118500086
UAN :	101472284303		
Month Days :	31	Total Paid Days :	24
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6174	PF	741
HRA	2245	ESI	86
UTILITY ALLOWANCE	2245	PTAX	110
GRADE ALLOWANCE	561	ADVANCE	0
PERFORMANCE ALLOWANCE	170	WLWF	0
Total Earnings	11395	Total Deductions	937

Net Pay : **Rs. 10458**

In Words **Rupees Ten Thousand Four Hundred Fifty Eight Only**

Employer's Contribution (CTC)

GROSS EARNING		11395
EMPLOYER'S PROVIDENT FUND		803
> PENSION FUND	514	
> ADMINISTRATIVE CHARGES	62	
> PROVIDENT FUND	227	
EMPLOYER'S ESIC		371
Total :		12569

Total CTC : Rs. **12569**

In Words : **Rupees Twelve Thousand Five Hundred Sixty Nine Only**

TDS Deducted Upto Oct/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory

