



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 : Shrabani Kundu	Code : DI-1093
Father's Name : Khokan Kundu	DOJ : 11-08-2022
PAN : JGBPK6268N	PF A/c No : WBPRB23722790000010096
Department : OPERATIONS	Designation : Customar Care Executive
Gender : Female	E-Mail : shrabanikundu407@gmail.co
DOB : 29-07-2001	ESIC A/c No : 4118582021
UAN : 101856305400	
Month Days : 31	Total Paid Days : 23.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 27.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5855	PF	703
HRA	2129	ESI	80
UTILITY ALLOWANCE	2129	PTAX	110
GRADE ALLOWANCE	532	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	10645	Total Deductions	893

Net Pay : **Rs. 9752**
In Words Rupees Nine Thousand Seven Hundred Fifty Two Only

Employer's Contribution (CTC)			
GROSS EARNING			10645
EMPLOYER'S PROVIDENT FUND			762
> PENSION FUND	488		
> ADMINISTRATIVE CHARGES	59		
> PROVIDENT FUND	215		
EMPLOYER'S ESIC			346
Total :			11753

Total CTC : **Rs. 11753**
In Words : Rupees Eleven Thousand Seven Hundred Fifty Three Only

TDS Deducted Upto Aug/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory