



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of Sept/2022 (From 01/09/2022 To 30/09/2022)**

|                                       |                                       |
|---------------------------------------|---------------------------------------|
| Employee Name : <b>Shrabani Kundu</b> | 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 : <b>29-07-2001</b>               | ESIC A/c No : <b>4118582021</b>       |
| UAN : <b>101856305400</b>             |                                       |
| Month Days : 30                       | Total Paid Days : 26                  |
| Weekly-Off : 4                        | Paid Holidays : 4                     |
| Working Days : 26                     | Net Paid Days : 30                    |

| Earnings              | Amount Rs.   | Deductions              | Amount Rs.  |
|-----------------------|--------------|-------------------------|-------------|
| BASIC SALARY          | <b>6600</b>  | PF                      | <b>792</b>  |
| HRA                   | <b>2400</b>  | ESI                     | <b>102</b>  |
| UTILITY ALLOWANCE     | <b>2400</b>  | PTAX                    | <b>110</b>  |
| GRADE ALLOWANCE       | <b>600</b>   | ADVANCE                 | <b>100</b>  |
| PERFORMANCE ALLOWANCE | <b>1500</b>  | WLWF                    | <b>0</b>    |
| <b>Total Earnings</b> | <b>13500</b> | <b>Total Deductions</b> | <b>1104</b> |

Net Pay : **Rs. 12396**

In Words **Rupees Twelve Thousand Three Hundred Ninety Six Only**

Employer's Contribution (CTC)

|                           |              |
|---------------------------|--------------|
| GROSS EARNING             | <b>13500</b> |
| EMPLOYER'S PROVIDENT FUND | <b>858</b>   |
| > PENSION FUND            | 550          |
| > ADMINISTRATIVE CHARGES  | 66           |
| > PROVIDENT FUND          | 242          |
| EMPLOYER'S ESIC           | <b>439</b>   |
| <b>Total :</b>            | <b>14797</b> |

Total CTC : Rs. **14797**

In Words : **Rupees Fourteen Thousand Seven Hundred Ninety Seven Only**

TDS Deducted Upto Sept/2022 : Rs. Nil

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

Authorised Signatory