



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 :	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.cc
DOB :	29-07-2001	ESIC A/c No :	4118582021
UAN :	101856305400		
Month Days :	31	Total Paid Days :	15
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	20

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4258	PF	511
HRA	1548	ESI	59
UTILITY ALLOWANCE	1548	PTAX	0
GRADE ALLOWANCE	387	ADVANCE	0
PERFORMANCE ALLOWANCE	120	WLWF	0
Total Earnings	7861	Total Deductions	570

Net Pay : **Rs. 7291**

In Words **Rupees Seven Thousand Two Hundred Ninety One Only**

Employer's Contribution (CTC)

GROSS EARNING	7861
EMPLOYER'S PROVIDENT FUND	554
> PENSION FUND	355
> ADMINISTRATIVE CHARGES	43
> PROVIDENT FUND	156
EMPLOYER'S ESIC	256
Total :	8671

Total CTC : Rs. **8671**

In Words : **Rupees Eight Thousand Six Hundred Seventy One Only**

TDS Deducted Upto Oct/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory

