



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 : Shreya Das	Code : DI-1103
Father's Name : Swapan Das	DOJ : 01-09-2022
PAN : GVAPD2373A	PF A/c No : WBPRB23722790000010104
Department : OPERATIONS	Designation : Junior Customar Care Executive
Gender : Female	E-Mail :
DOB : 13-11-2002	ESIC A/c No : 4118625824
UAN : 101867670318	
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	5317	PF	638
HRA	1933	ESI	73
UTILITY ALLOWANCE	1933	PTAX	0
GRADE ALLOWANCE	483	ADVANCE	100
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	9666	Total Deductions	811

Net Pay : **Rs. 8855**
In Words Rupees Eight Thousand Eight Hundred Fifty Five Only

Employer's Contribution (CTC)			
GROSS EARNING			9666
EMPLOYER'S PROVIDENT FUND			691
> PENSION FUND	443		
> ADMINISTRATIVE CHARGES	53		
> PROVIDENT FUND	195		
EMPLOYER'S ESIC			315
Total :			10672

Total CTC : Rs. **10672**
In Words : Rupees Ten Thousand Six Hundred Seventy Two Only

TDS Deducted Upto Sept/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory