



## 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 Oct/2022 (From 01/10/2022 To 31/10/2022)**

Employee Name : <b>Shreya Das</b>	Code : DI-1103
Father's Name : Swapan Das	DOJ : 01-09-2022
PAN : GVAPD2373A	PF A/c No : WBPRB23722790000010104
Department : OPERATIONS	Designation : Junior Customer Care Executive
Gender : Female	E-Mail :
DOB : <b>13-11-2002</b>	ESIC A/c No : <b>4118625824</b>
UAN : <b>101867670318</b>	
Month Days : 31	Total Paid Days : 19
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 24

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>5109</b>	PF	<b>613</b>
HRA	<b>1858</b>	ESI	<b>71</b>
UTILITY ALLOWANCE	<b>1858</b>	PTAX	<b>0</b>
GRADE ALLOWANCE	<b>465</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>150</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>9440</b>	<b>Total Deductions</b>	<b>684</b>

Net Pay : **Rs. 8756**

In Words **Rupees Eight Thousand Seven Hundred Fifty Six Only**

Employer's Contribution (CTC)

GROSS EARNING			<b>9440</b>
EMPLOYER'S PROVIDENT FUND			<b>664</b>
> PENSION FUND	426		
> ADMINISTRATIVE CHARGES	51		
> PROVIDENT FUND	187		
EMPLOYER'S ESIC			<b>307</b>
	<b>Total :</b>		<b>10411</b>

Total CTC : Rs. **10411**

In Words : **Rupees Ten Thousand Four Hundred Eleven Only**

TDS Deducted Upto Oct/2022 : Rs. Nil

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

Authorised Signatory