



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 : Willum Nayak	Code : DI-1102
Father's Name : Anthony Nayak	DOJ : 01-09-2022
PAN : CDKPN9685D	PF A/c No : WBPRB23722790000010103
Department : OPERATIONS	Designation : Junior Customar Care Executive
Gender : Male	E-Mail :
DOB : 02-02-2002	ESIC A/c No : 4118625773
UAN : 101867670302	
Month Days : 30	Total Paid Days : 23
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4950	PF	594
HRA	1800	ESI	68
UTILITY ALLOWANCE	1800	PTAX	0
GRADE ALLOWANCE	450	ADVANCE	100
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	9000	Total Deductions	762

Net Pay : **Rs. 8238**

In Words **Rupees Eight Thousand Two Hundred Thirty Eight Only**

Employer's Contribution (CTC)

GROSS EARNING	9000
EMPLOYER'S PROVIDENT FUND	644
> PENSION FUND	412
> ADMINISTRATIVE CHARGES	50
> PROVIDENT FUND	182
EMPLOYER'S ESIC	293
Total :	9937

Total CTC : Rs. **9937**

In Words : **Rupees Nine Thousand Nine Hundred Thirty Seven Only**

TDS Deducted Upto Sept/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory