



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 : 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 Customer Care Executive
Gender : Male	E-Mail :
DOB : 02-02-2002	ESIC A/c No : 4118625773
UAN : 101867670302	
Month Days : 31	Total Paid Days : 20.5
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 25.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4524	PF	543
HRA	1645	ESI	69
UTILITY ALLOWANCE	1645	PTAX	0
GRADE ALLOWANCE	411	ADVANCE	0
PERFORMANCE ALLOWANCE	910	WLWF	0
Total Earnings	9135	Total Deductions	612

Net Pay : **Rs. 8523**

In Words **Rupees Eight Thousand Five Hundred Twenty Three Only**

Employer's Contribution (CTC)

GROSS EARNING	Amount Rs.
EMPLOYER'S PROVIDENT FUND	588
> PENSION FUND	377
> ADMINISTRATIVE CHARGES	45
> PROVIDENT FUND	166
EMPLOYER'S ESIC	297
Total :	10020

Total CTC : Rs. **10020**

In Words : **Rupees Ten Thousand Twenty Only**

TDS Deducted Upto Oct/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory