



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 :	Sandip Kumar Routh	Code :	DI-1006
Father's Name :	Dilip Kumar Routh	DOJ :	03-05-2021
PAN :	CBPPR4335H	PF A/c No :	WBPRB23722790000010017
Department :	OPERATIONS	Designation :	Process Specialist
Gender :	Male	E-Mail :	sandiprouth41@gmail.com
DOB :	21-10-1995	ESIC A/c No :	4117915567
UAN :	101691160329		
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	7246	PF	0
HRA	3484	ESI	183
UTILITY ALLOWANCE	2787	PTAX	130
GRADE ALLOWANCE	418	ADVANCE	500
PERFORMANCE ALLOWANCE	10430	WLWF	0
Total Earnings	24365	Total Deductions	813

Net Pay : **Rs. 23552**

In Words **Rupees Twenty Three Thousand Five Hundred Fifty Two Only**

Employer's Contribution (CTC)

GROSS EARNING		24365
EMPLOYER'S PROVIDENT FUND		72
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	72	
> PROVIDENT FUND	0	
EMPLOYER'S ESIC		792
Total :		25229

Total CTC : **Rs. 25229**

In Words : **Rupees Twenty Five Thousand Two Hundred Twenty Nine Only**

TDS Deducted Upto Oct/2022 : **Rs. Nil**

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory