



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

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PAY SLIP For the month of Nov/2022 (From 01/11/2022 To 30/11/2022)

Employee Name :	AVRAJYOTI MOITRA	Code :	DI-1109
Father's Name :	BIMALESH MOITRA	DOJ :	17-11-2022
PAN :	XXGPA527XX	PF A/c No :	WBPRB23722790000010109
Department :	OPERATIONS	Designation :	Senior Customer Care Executive
Gender :	Male	E-Mail :	
DOB :	03-11-1982	ESIC A/c No :	4118720424
UAN :	101130592571		
Month Days :	30	Total Paid Days :	18.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	22.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7020	PF	842
HRA	3375	ESI	102
UTILITY ALLOWANCE	2700	PTAX	110
GRADE ALLOWANCE	405	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	13500	Total Deductions	1054
Net Pay : Rs. 12446			
In Words Rupees Twelve Thousand Four Hundred Forty Six Only			
Employer's Contribution (CTC)			
GROSS EARNING			13500
EMPLOYER'S PROVIDENT FUND			912
> PENSION FUND		585	
> ADMINISTRATIVE CHARGES		70	
> PROVIDENT FUND		257	
EMPLOYER'S ESIC			439
Total :			14851
Total CTC : Rs. 14851			
In Words : Rupees Fourteen Thousand Eight Hundred Fifty One Only			
TDS Deducted Upto Nov/2022 : Rs. Nil			
This is Computer Generated Sheet, Does not require Signature.			
Authorised Signatory			