



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 Nov/2022 (From 01/11/2022 To 30/11/2022)

Employee Name :	SAGAR KUMAR GUPTA	Code :	DI-1110
Father's Name :	PRADIP KUMAR GUPTA	DOJ :	26-11-2022
PAN :	Not Available	PF A/c No :	WBPRB23722790000010114
Department :	OPERATIONS	Designation :	Senior Customar Care Executive
Gender :	Male	E-Mail :	Not Available
DOB :	12-12-1998	ESIC A/c No :	4118748573
UAN :	101892514305		
Month Days :	30	Total Paid Days :	24
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6160	PF	739
HRA	2240	ESI	92
UTILITY ALLOWANCE	2240	PTAX	110
GRADE ALLOWANCE	560	ADVANCE	0
PERFORMANCE ALLOWANCE	1000	WLWF	0
Total Earnings	12200	Total Deductions	941

Net Pay : **Rs. 11259**
In Words Rupees Eleven Thousand Two Hundred Fifty Nine Only

Employer's Contribution (CTC)			
GROSS EARNING			12200
EMPLOYER'S PROVIDENT FUND			801
>	PENSION FUND	513	
>	ADMINISTRATIVE CHARGES	62	
>	PROVIDENT FUND	226	
EMPLOYER'S ESIC			397
Total :			13398

Total CTC : Rs. **13398**
In Words : Rupees Thirteen Thousand Three Hundred Ninety Eight Only

TDS Deducted Upto Nov/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory