



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 :	SOEB MD	Code :	DI-1111
Father's Name :	MD JALALUDDIN	DOJ :	26-11-2022
PAN :	Not Available	PF A/c No :	WBPRB23722790000010118
Department :	OPERATIONS	Designation :	Senior Customar Care Executive
Gender :	Male	E-Mail :	Not Available
DOB :	13-07-1989	ESIC A/c No :	4118748557
UAN :	101462671499		
Month Days :	30	Total Paid Days :	25
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8043	PF	965
HRA	3866	ESI	116
UTILITY ALLOWANCE	3093	PTAX	130
GRADE ALLOWANCE	464	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	15466	Total Deductions	1211

Net Pay : **Rs. 14255**
In Words Rupees Fourteen Thousand Two Hundred Fifty Five Only

Employer's Contribution (CTC)

GROSS EARNING	15466
EMPLOYER'S PROVIDENT FUND	1045
> PENSION FUND	670
> ADMINISTRATIVE CHARGES	80
> PROVIDENT FUND	295
EMPLOYER'S ESIC	503
Total :	17014

Total CTC : **Rs. 17014**

In Words : Rupees Seventeen Thousand Fourteen Only

TDS Deducted Upto Nov/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory