



## 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 :	<b>SK JAMSED ALI</b>	Code :	DI-1113
Father's Name :	<b>SK SAUKAT ALI</b>	DOJ :	26-11-2022
PAN :	XXWPA981XX	PF A/c No :	WBPRB23722790000010117
Department :	OPERATIONS	Designation :	Senior Customer Care Executive
Gender :	Male	E-Mail :	alijamsed337@gmail.com
DOB :	<b>22-04-1992</b>	ESIC A/c No :	<b>4118748569</b>
UAN :	<b>101759285907</b>		
Month Days :	30	Total Paid Days :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>9360</b>	PF	<b>1123</b>
HRA	<b>4500</b>	ESI	<b>135</b>
UTILITY ALLOWANCE	<b>3600</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>540</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>18000</b>	<b>Total Deductions</b>	<b>1388</b>

Net Pay : **Rs. 16612**  
**In Words Rupees Sixteen Thousand Six Hundred Twelve Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>18000</b>
EMPLOYER'S PROVIDENT FUND		<b>1217</b>
> PENSION FUND	780	
> ADMINISTRATIVE CHARGES	94	
> PROVIDENT FUND	343	
EMPLOYER'S ESIC		<b>585</b>
<b>Total :</b>		<b>19802</b>

Total CTC : Rs. **19802**  
**In Words : Rupees Nineteen Thousand Eight Hundred Two Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory