



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 :	ANUPAM SARKAR	Code :	DI-1114
Father's Name :	AMITAVA SARKAR	DOJ :	26-11-2022
PAN :	XXAPS364XX	PF A/c No :	WBPRB23722790000010115
Department :	OPERATIONS	Designation :	Senior Customar Care Executive
Gender :	Male	E-Mail :	Not Available
DOB :	27-03-1976	ESIC A/c No :	4118748583
UAN :	100087999450		
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	6380	PF	766
HRA	2320	ESI	87
UTILITY ALLOWANCE	2320	PTAX	110
GRADE ALLOWANCE	580	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	11600	Total Deductions	963

Net Pay : **Rs. 10637**

In Words **Rupees Ten Thousand Six Hundred Thirty Seven Only**

Employer's Contribution (CTC)

GROSS EARNING		11600
EMPLOYER'S PROVIDENT FUND		830
> PENSION FUND	531	
> ADMINISTRATIVE CHARGES	64	
> PROVIDENT FUND	235	
EMPLOYER'S ESIC		377
	Total :	12807

Total CTC : Rs. **12807**

In Words : **Rupees Twelve Thousand Eight Hundred Seven Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory