



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 :	RIZU DASGUPTA	Code :	DI-1105
Father's Name :	SUBRATA DASGUPTA	DOJ :	19-10-2022
PAN :	EZJPD1391H	PF A/c No :	WBPRB23722790000010108
Department :	OPERATIONS	Designation :	Senior Customer Care Executive
Gender :	Male	E-Mail :	
DOB :	06-11-1996	ESIC A/c No :	4118674017
UAN :	101308603392		
Month Days :	30	Total Paid Days :	21
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6417	PF	770
HRA	2333	ESI	94
UTILITY ALLOWANCE	2333	PTAX	110
GRADE ALLOWANCE	583	ADVANCE	0
PERFORMANCE ALLOWANCE	840	WLWF	0
Total Earnings	12506	Total Deductions	974

Net Pay : **Rs. 11532**
In Words Rupees Eleven Thousand Five Hundred Thirty Two Only

Employer's Contribution (CTC)

GROSS EARNING			12506
EMPLOYER'S PROVIDENT FUND			834
> PENSION FUND	535		
> ADMINISTRATIVE CHARGES	64		
> PROVIDENT FUND	235		
EMPLOYER'S ESIC			407
	Total :		13747

Total CTC : Rs. **13747**
In Words : Rupees Thirteen Thousand Seven Hundred Fourty Seven Only

TDS Deducted Upto Nov/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory