



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 : Willum Nayak	Code : DI-1102
Father's Name : Anthony Nayak	DOJ : 01-09-2022
PAN : CDKPN9685D	PF A/c No : WBPRB23722790000010103
Department : OPERATIONS	Designation : Junior Customer Care Executive
Gender : Male	E-Mail :
DOB : 02-02-2002	ESIC A/c No : 4118625773
UAN : 101867670302	
Month Days : 30	Total Paid Days : 20
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 24

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4400	PF	528
HRA	1600	ESI	67
UTILITY ALLOWANCE	1600	PTAX	0
GRADE ALLOWANCE	400	ADVANCE	0
PERFORMANCE ALLOWANCE	860	WLWF	0
Total Earnings	8860	Total Deductions	595

Net Pay : **Rs. 8265**

In Words **Rupees Eight Thousand Two Hundred Sixty Five Only**

Employer's Contribution (CTC)

GROSS EARNING	8860
EMPLOYER'S PROVIDENT FUND	572
> PENSION FUND	367
> ADMINISTRATIVE CHARGES	44
> PROVIDENT FUND	161
EMPLOYER'S ESIC	288
Total :	9720

Total CTC : Rs. **9720**

In Words : **Rupees Nine Thousand Seven Hundred Twenty Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory