



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

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PAY SLIP For the month of Nov/2022 (From 01/11/2022 To 30/11/2022)

Employee Name : Sandip Kumar Routh	Code : DI-1006
Father's Name : Dilip Kumar Routh	DOJ : 03-05-2021
PAN : CBPPR4335H	PF A/c No : WBPRB23722790000010017
Department : OPERATIONS	Designation : Process Specialist
Gender : Male	E-Mail : sandiprouth41@gmail.com
DOB : 21-10-1995	ESIC A/c No : 4117915567
UAN : 101691160329	
Month Days : 30	Total Paid Days : 21.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 25.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7956	PF	0
HRA	3825	ESI	117
UTILITY ALLOWANCE	3060	PTAX	130
GRADE ALLOWANCE	459	ADVANCE	500
PERFORMANCE ALLOWANCE	210	WLWF	0
Total Earnings	15510	Total Deductions	747

Net Pay : **Rs. 14763**
 In Words **Rupees Fourteen Thousand Seven Hundred Sixty Three Only**

Employer's Contribution (CTC)			
GROSS EARNING			15510
EMPLOYER'S PROVIDENT FUND			80
> PENSION FUND	0		
> ADMINISTRATIVE CHARGES	80		
> PROVIDENT FUND	0		
EMPLOYER'S ESIC			505
Total :			16095

Total CTC : Rs. **16095**
 In Words : Rupees Sixteen Thousand Ninety Five Only

TDS Deducted Upto Nov/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory