



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 : Safiqul Islam	Code : DI-1068
Father's Name : Sayedul Islam	DOJ : 01-01-2022
PAN : AAUPI8569C	PF A/c No : WBPBRB23722790000010071
Department : OPERATIONS	Designation : Senior Process Specialist
Gender : Male	E-Mail : safiqul0184@gmail.com
DOB : 15-09-1978	ESIC A/c No : 4118267918
UAN : 101772872338	
Month Days : 30	Total Paid Days : 17
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 21

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6552	PF	0
HRA	3150	ESI	95
UTILITY ALLOWANCE	2520	PTAX	110
GRADE ALLOWANCE	378	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	12600	Total Deductions	205

Net Pay : **Rs. 12395**

In Words **Rupees Twelve Thousand Three Hundred Ninety Five Only**

Employer's Contribution (CTC)

GROSS EARNING	12600
EMPLOYER'S PROVIDENT FUND	66
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	66
> PROVIDENT FUND	0
EMPLOYER'S ESIC	410
Total :	13076

Total CTC : Rs. **13076**

In Words : **Rupees Thirteen Thousand Seventy Six Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory