



## 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 : <b>Dibyasree Sarkar</b> | Code : DI-1089                        |
| Father's Name : Dibyendu Sarkar         | DOJ : 01-06-2022                      |
| PAN : LXTPS9769K                        | PF A/c No : WBPBRB23722790000010092   |
| Department : OPERATIONS                 | Designation : Customer Care Executive |
| Gender : Female                         | E-Mail : dibyasreesarkar21@gmail.co   |
| DOB : <b>21-04-1998</b>                 | ESIC A/c No : <b>4118500086</b>       |
| UAN : <b>101472284303</b>               |                                       |
| Month Days : 30                         | Total Paid Days : 12                  |
| Weekly-Off : 4                          | Paid Holidays : 4                     |
| Working Days : 26                       | Net Paid Days : 16                    |

| Earnings              | Amount Rs.  | Deductions              | Amount Rs. |
|-----------------------|-------------|-------------------------|------------|
| BASIC SALARY          | <b>3520</b> | PF                      | <b>422</b> |
| HRA                   | <b>1280</b> | ESI                     | <b>49</b>  |
| UTILITY ALLOWANCE     | <b>1280</b> | PTAX                    | <b>0</b>   |
| GRADE ALLOWANCE       | <b>320</b>  | ADVANCE                 | <b>0</b>   |
| PERFORMANCE ALLOWANCE | <b>110</b>  | WLWF                    | <b>0</b>   |
| <b>Total Earnings</b> | <b>6510</b> | <b>Total Deductions</b> | <b>471</b> |

Net Pay : **Rs. 6039**

In Words **Rupees Six Thousand Thirty Nine Only**

Employer's Contribution (CTC)

|                           |             |
|---------------------------|-------------|
| GROSS EARNING             | <b>6510</b> |
| EMPLOYER'S PROVIDENT FUND | <b>457</b>  |
| > PENSION FUND            | 293         |
| > ADMINISTRATIVE CHARGES  | 35          |
| > PROVIDENT FUND          | 129         |
| EMPLOYER'S ESIC           | <b>212</b>  |
| <b>Total :</b>            | <b>7179</b> |

Total CTC : Rs. **7179**

In Words : **Rupees Seven Thousand One Hundred Seventy Nine Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory

