



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 :	Debasish Ghosh	Code :	DI-1092
Father's Name :	Tapan Kumar Ghosh	DOJ :	11-08-2022
PAN :	CVYPG3348G	PF A/c No :	WBPRB23722790000010094
Department :	OPERATIONS	Designation :	Customar Care Executive
Gender :	Male	E-Mail :	ghoshdebasish316@gmail.co
DOB :	07-07-2000	ESIC A/c No :	4118582046
UAN :	101856305395		
Month Days :	30	Total Paid Days :	25
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6380	PF	766
HRA	2320	ESI	90
UTILITY ALLOWANCE	2320	PTAX	110
GRADE ALLOWANCE	580	ADVANCE	1000
PERFORMANCE ALLOWANCE	300	WLWF	0
Total Earnings	11900	Total Deductions	1966

Net Pay : **Rs. 9934**

In Words **Rupees Nine Thousand Nine Hundred Thirty Four Only**

Employer's Contribution (CTC)

GROSS EARNING	11900
EMPLOYER'S PROVIDENT FUND	830
> PENSION FUND	531
> ADMINISTRATIVE CHARGES	64
> PROVIDENT FUND	235
EMPLOYER'S ESIC	387
Total :	13117

Total CTC : Rs. **13117**

In Words : **Rupees Thirteen Thousand One Hundred Seventeen Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory

