



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 :	Shrabani Kundu	Code :	DI-1093
Father's Name :	Khokan Kundu	DOJ :	11-08-2022
PAN :	JGBPK6268N	PF A/c No :	WBPRB23722790000010096
Department :	OPERATIONS	Designation :	Customar Care Executive
Gender :	Female	E-Mail :	shrabanikundu407@gmail.cc
DOB :	29-07-2001	ESIC A/c No :	4118582021
UAN :	101856305400		
Month Days :	30	Total Paid Days :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6600	PF	792
HRA	2400	ESI	93
UTILITY ALLOWANCE	2400	PTAX	110
GRADE ALLOWANCE	600	ADVANCE	0
PERFORMANCE ALLOWANCE	300	WLWF	0
Total Earnings	12300	Total Deductions	995

Net Pay : **Rs. 11305**

In Words **Rupees Eleven Thousand Three Hundred Five Only**

Employer's Contribution (CTC)

GROSS EARNING	12300
EMPLOYER'S PROVIDENT FUND	858
> PENSION FUND	550
> ADMINISTRATIVE CHARGES	66
> PROVIDENT FUND	242
EMPLOYER'S ESIC	400
Total :	13558

Total CTC : Rs. **13558**

In Words : **Rupees Thirteen Thousand Five Hundred Fifty Eight Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory

