



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 : Shreya Das	Code : DI-1103
Father's Name : Swapan Das	DOJ : 01-09-2022
PAN : GVAPD2373A	PF A/c No : WBPRB23722790000010104
Department : OPERATIONS	Designation : Junior Customer Care Executive
Gender : Female	E-Mail :
DOB : 13-11-2002	ESIC A/c No : 4118625824
UAN : 101867670318	
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	390	WLWF	0
Total Earnings	12390	Total Deductions	995

Net Pay : **Rs. 11395**

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

Employer's Contribution (CTC)

GROSS EARNING	12390
EMPLOYER'S PROVIDENT FUND	858
> PENSION FUND	550
> ADMINISTRATIVE CHARGES	66
> PROVIDENT FUND	242
EMPLOYER'S ESIC	403
Total :	13651

Total CTC : Rs. **13651**

In Words : **Rupees Thirteen Thousand Six Hundred Fifty One Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory