



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 :	Samik Bose	Code :	DI-1029
Father's Name :	Bhola Nath Bose	DOJ :	03-05-2021
PAN :	ATYPB3180H	PF A/c No :	WBPRB23722790000010004
Department :	OPERATIONS	Designation :	Process Specialist
Gender :	Male	E-Mail :	bose.samik15@gmail.com
DOB :	24-01-1982	ESIC A/c No :	4117946731
UAN :	101150366564		
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	8580	PF	1030
HRA	4125	ESI	128
UTILITY ALLOWANCE	3300	PTAX	130
GRADE ALLOWANCE	495	ADVANCE	2000
PERFORMANCE ALLOWANCE	540	WLWF	0
Total Earnings	17040	Total Deductions	3288

Net Pay : **Rs. 13752**

In Words **Rupees Thirteen Thousand Seven Hundred Fifty Two Only**

Employer's Contribution (CTC)

GROSS EARNING				17040
EMPLOYER'S PROVIDENT FUND				1116
> PENSION FUND		715		
> ADMINISTRATIVE CHARGES		86		
> PROVIDENT FUND		315		
EMPLOYER'S ESIC				554
		Total :		18710

Total CTC : Rs. **18710**

In Words : **Rupees Eighteen Thousand Seven Hundred Ten Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory