



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 November/2023 (From 01/11/2023 To 30/11/2023)

Employee Name :	SWARNAJIT BOSE	Code :	DI-1193
Father's Name :	SANTANU BOSE	DOJ :	14-11-2023
PAN :	BLSPB3808H	PF A/c No :	WBPRB23722790000010196
Department :	OPERATIONS	Designation :	Senior Customer Care Executive
Gender :	Male	E-Mail :	swarnajit16@gmail.com
DOB :	16-10-1990	ESIC A/c No :	4119280454
UAN :	101716168020		
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	8042.67	PF	965
HRA	3866.67	ESI	150
UTILITY ALLOWANCE	3093.33	PTAX	130
GRADE ALLOWANCE	464	ADVANCE	0
PERFORMANCE ALLOWANCE	4500	WLWF	0
Total Earnings	19966.67	Total Deductions	1245

Net Pay : **Rs. 18722**
 In Words **Rupees Eighteen Thousand Seven Hundred Twenty Two Only**

Employer's Contribution (CTC)		
GROSS EARNING		19966.67
EMPLOYER'S PROVIDENT FUND		1045
> PENSION FUND	670	
> ADMINISTRATIVE CHARGES	80	
> PROVIDENT FUND	295	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		649
Total :		21660.67

Total CTC : Rs. **21661**
 In Words : **Rupees Twenty One Thousand Six Hundred Sixty One Only**

TDS Deducted Upto November/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory