



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 : MEGHA DAS	Code : DI-1192
Father's Name : GOPAL DAS	DOJ : 14-11-2023
PAN : EHLPD8230F	PF A/c No : WBPRB23722790000010195
Department : OPERATIONS	Designation : Junior Customer Care Executive
Gender : Female	E-Mail : meghadas032018@gmail.com
DOB : 01-08-2000	ESIC A/c No : 4119280510
UAN : N/A	
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	2900	ESI	87
UTILITY ALLOWANCE	2320	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	11600	Total Deductions	963

Net Pay : **Rs. 10637**
 In Words **Rupees Ten Thousand Six Hundred Thirty Seven Only**

Employer's Contribution (CTC)	
GROSS EARNING	11600
EMPLOYER'S PROVIDENT FUND	830
> PENSION FUND	531
> ADMINISTRATIVE CHARGES	64
> PROVIDENT FUND	235
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	377
Total :	12807

Total CTC : Rs. **12807**
 In Words : **Rupees Twelve Thousand Eight Hundred Seven Only**

TDS Deducted Upto November/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory