



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 Dec/2022 (From 01/12/2022 To 31/12/2022)

Employee Name : Sandip Kumar Routh	Code : DI-1006
Father's Name : Dilip Kumar Routh	DOJ : 03-05-2021
PAN : CBPPR4335H	PF A/c No : WBPRB23722790000010017
Department : OPERATIONS	Designation : Process Specialist
Gender : Male	E-Mail : sandiprouth41@gmail.com
DOB : 21-10-1995	ESIC A/c No : 4117915567
UAN : 101691160329	
Month Days : 31	Total Paid Days : 27
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9360	PF	0
HRA	4500	ESI	158
UTILITY ALLOWANCE	3600	PTAX	130
GRADE ALLOWANCE	540	ADVANCE	500
PERFORMANCE ALLOWANCE	3000	WLWF	3
Total Earnings	21000	Total Deductions	791

Net Pay : **Rs. 20209**
 In Words **Rupees Twenty Thousand Two Hundred Nine Only**

Employer's Contribution (CTC)			
GROSS EARNING			21000
EMPLOYER'S PROVIDENT FUND			94
> PENSION FUND	0		
> ADMINISTRATIVE CHARGES	94		
> PROVIDENT FUND	0		
EMPLOYER'S WBLWF			15
EMPLOYER'S ESIC			683
Total :			21792

Total CTC : **Rs. 21792**
 In Words : **Rupees Twenty One Thousand Seven Hundred Ninety Two Only**

TDS Deducted Upto Dec/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory