



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

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PAY SLIP For the month of Dec/2022 (From 01/12/2022 To 31/12/2022)

Employee Name :	Shrabani Kundu	Code :	DI-1093
Father's Name :	Khokan Kundu	DOJ :	11-08-2022
PAN :	JGBPK6268N	PF A/c No :	WBPRB23722790000010096
Department :	OPERATIONS	Designation :	Customar Care Executive
Gender :	Female	E-Mail :	shrabanikundu407@gmail.com
DOB :	29-07-2001	ESIC A/c No :	4118582021
UAN :	101856305400		
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	6600	PF	792
HRA	2400	ESI	150
UTILITY ALLOWANCE	2400	PTAX	130
GRADE ALLOWANCE	600	ADVANCE	0
PERFORMANCE ALLOWANCE	7900	WLWF	3
Total Earnings	19900	Total Deductions	1075

Net Pay : **Rs. 18825**

In Words **Rupees Eighteen Thousand Eight Hundred Twenty Five Only**

Employer's Contribution (CTC)

GROSS EARNING		19900
EMPLOYER'S PROVIDENT FUND		858
> PENSION FUND	550	
> ADMINISTRATIVE CHARGES	66	
> PROVIDENT FUND	242	
EMPLOYER'S WBLWF		15
EMPLOYER'S ESIC		647
Total :		21420

Total CTC : Rs. **21420**

In Words : **Rupees Twenty One Thousand Four Hundred Twenty Only**

TDS Deducted Upto Dec/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory