



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 : Shreya Das	Code : DI-1103
Father's Name : Swapan Das	DOJ : 01-09-2022
PAN : GVAPD2373A	PF A/c No : WBPRB23722790000010104
Department : OPERATIONS	Designation : Junior Customer Care Executive
Gender : Female	E-Mail :
DOB : 13-11-2002	ESIC A/c No : 4118625824
UAN : 101867670318	
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	121
UTILITY ALLOWANCE	2400	PTAX	130
GRADE ALLOWANCE	600	ADVANCE	0
PERFORMANCE ALLOWANCE	4100	WLWF	3
Total Earnings	16100	Total Deductions	1046

Net Pay : **Rs. 15054**
 In Words **Rupees Fifteen Thousand Fifty Four Only**

Employer's Contribution (CTC)	
GROSS EARNING	16100
EMPLOYER'S PROVIDENT FUND	858
> PENSION FUND	550
> ADMINISTRATIVE CHARGES	66
> PROVIDENT FUND	242
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	524
Total :	17497

Total CTC : Rs. **17497**
 In Words : **Rupees Seventeen Thousand Four Hundred Ninety Seven Only**

TDS Deducted Upto Dec/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory