



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 : RIZU DASGUPTA	Code : DI-1105
Father's Name : SUBRATA DASGUPTA	DOJ : 19-10-2022
PAN : EZJPD1391H	PF A/c No : WBPRB23722790000010108
Department : OPERATIONS	Designation : Senior Customar Care Executive
Gender : Male	E-Mail :
DOB : 06-11-1996	ESIC A/c No : 4118674017
UAN : 101308603392	
Month Days : 31	Total Paid Days : 26
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7452	PF	894
HRA	2710	ESI	102
UTILITY ALLOWANCE	2710	PTAX	110
GRADE ALLOWANCE	677	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	13549	Total Deductions	1109

Net Pay : **Rs. 12440**
In Words Rupees Twelve Thousand Four Hundred Fourty Only

Employer's Contribution (CTC)	
GROSS EARNING	13549
EMPLOYER'S PROVIDENT FUND	969
> PENSION FUND	621
> ADMINISTRATIVE CHARGES	75
> PROVIDENT FUND	273
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	441
Total :	14974

Total CTC : **Rs. 14974**
In Words : Rupees Fourteen Thousand Nine Hundred Seventy Four Only

TDS Deducted Upto Dec/2022 : **Rs. Nil**

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory