



## 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 :	<b>AVRAJYOTI MOITRA</b>	Code :	DI-1109
Father's Name :	<b>BIMALESH MOITRA</b>	DOJ :	17-11-2022
PAN :	XXGPA527XX	PF A/c No :	WBPRB23722790000010109
Department :	OPERATIONS	Designation :	Senior Customer Care Executive
Gender :	Male	E-Mail :	
DOB :	<b>03-11-1982</b>	ESIC A/c No :	<b>4118720424</b>
UAN :	101130592571		
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	<b>9360</b>	PF	<b>1123</b>
HRA	<b>4500</b>	ESI	<b>139</b>
UTILITY ALLOWANCE	<b>3600</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>540</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>500</b>	WLWF	<b>3</b>
<b>Total Earnings</b>	<b>18500</b>	<b>Total Deductions</b>	<b>1395</b>

Net Pay : **Rs. 17105**  
 In Words **Rupees Seventeen Thousand One Hundred Five Only**

Employer's Contribution (CTC)

GROSS EARNING			<b>18500</b>
EMPLOYER'S PROVIDENT FUND			<b>1217</b>
> PENSION FUND	780		
> ADMINISTRATIVE CHARGES	94		
> PROVIDENT FUND	343		
EMPLOYER'S WBLWF			<b>15</b>
EMPLOYER'S ESIC			<b>602</b>
<b>Total :</b>			<b>20334</b>

Total CTC : Rs. **20334**  
 In Words : **Rupees Twenty Thousand Three Hundred Thirty Four Only**

TDS Deducted Upto Dec/2022 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory