



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 : SAGAR KUMAR GUPTA	Code : DI-1110
Father's Name : PRADIP KUMAR GUPTA	DOJ : 26-11-2022
PAN : Not Available	PF A/c No : WBPRB23722790000010114
Department : OPERATIONS	Designation : Senior Customar Care Executive
Gender : Male	E-Mail : Not Available
DOB : 12-12-1998	ESIC A/c No : 4118748573
UAN : 101892514305	
Month Days : 31	Total Paid Days : 24
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5961	PF	715
HRA	2168	ESI	108
UTILITY ALLOWANCE	2168	PTAX	110
GRADE ALLOWANCE	542	ADVANCE	0
PERFORMANCE ALLOWANCE	3500	WLWF	3
Total Earnings	14339	Total Deductions	936

Net Pay : **Rs. 13403**
In Words Rupees Thirteen Thousand Four Hundred Three Only

Employer's Contribution (CTC)

GROSS EARNING	14339
EMPLOYER'S PROVIDENT FUND	775
> PENSION FUND	497
> ADMINISTRATIVE CHARGES	60
> PROVIDENT FUND	218
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	467
Total :	15596

Total CTC : **Rs. 15596**
In Words : Rupees Fifteen Thousand Five Hundred Ninety Six Only

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

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory