



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 :	SOEB MD	Code :	DI-1111
Father's Name :	MD JALALUDDIN	DOJ :	26-11-2022
PAN :	Not Available	PF A/c No :	WBPRB23722790000010118
Department :	OPERATIONS	Designation :	Senior Customar Care Executive
Gender :	Male	E-Mail :	Not Available
DOB :	13-07-1989	ESIC A/c No :	4118748557
UAN :	101462671499		
Month Days :	31	Total Paid Days :	25
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7783	PF	934
HRA	3742	ESI	113
UTILITY ALLOWANCE	2994	PTAX	110
GRADE ALLOWANCE	449	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	14968	Total Deductions	1160

Net Pay : **Rs. 13808**
 In Words **Rupees Thirteen Thousand Eight Hundred Eight Only**

Employer's Contribution (CTC)

GROSS EARNING		14968
EMPLOYER'S PROVIDENT FUND		1012
> PENSION FUND	648	
> ADMINISTRATIVE CHARGES	78	
> PROVIDENT FUND	286	
EMPLOYER'S WBLWF		15
EMPLOYER'S ESIC		487
Total :		16482

Total CTC : Rs. **16482**
 In Words : **Rupees Sixteen Thousand Four Hundred Eighty Two Only**

TDS Deducted Upto Dec/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory