



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 :	SK JAMSED ALI	Code :	DI-1113
Father's Name :	SK SAUKAT ALI	DOJ :	26-11-2022
PAN :	XXWPA981XX	PF A/c No :	WBPRB23722790000010117
Department :	OPERATIONS	Designation :	Senior Customer Care Executive
Gender :	Male	E-Mail :	alijamsed337@gmail.com
DOB :	22-04-1992	ESIC A/c No :	4118748569
UAN :	101759285907		
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	9058	PF	1087
HRA	4355	ESI	135
UTILITY ALLOWANCE	3483	PTAX	130
GRADE ALLOWANCE	523	ADVANCE	0
PERFORMANCE ALLOWANCE	500	WLWF	3
Total Earnings	17919	Total Deductions	1355

Net Pay : **Rs. 16564**
In Words Rupees Sixteen Thousand Five Hundred Sixty Four Only

Employer's Contribution (CTC)			
GROSS EARNING			17919
EMPLOYER'S PROVIDENT FUND			1178
> PENSION FUND		755	
> ADMINISTRATIVE CHARGES		91	
> PROVIDENT FUND		332	
EMPLOYER'S WBLWF			15
EMPLOYER'S ESIC			583
Total :			19695

Total CTC : Rs. **19695**
In Words : Rupees Nineteen Thousand Six Hundred Ninety Five Only

TDS Deducted Upto Dec/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory