



## 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>ANUPAM SARKAR</b>	Code :	DI-1114
Father's Name :	<b>AMITAVA SARKAR</b>	DOJ :	26-11-2022
PAN :	XXAPS364XX	PF A/c No :	WBPRB23722790000010115
Department :	OPERATIONS	Designation :	Senior Customar Care Executive
Gender :	Male	E-Mail :	Not Available
DOB :	<b>27-03-1976</b>	ESIC A/c No :	<b>4118748583</b>
UAN :	<b>100087999450</b>		
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	<b>6174</b>	PF	<b>741</b>
HRA	<b>2245</b>	ESI	<b>88</b>
UTILITY ALLOWANCE	<b>2245</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>561</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>500</b>	WLWF	<b>3</b>
<b>Total Earnings</b>	<b>11725</b>	<b>Total Deductions</b>	<b>942</b>

Net Pay : **Rs. 10783**  
**In Words Rupees Ten Thousand Seven Hundred Eighty Three Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>11725</b>
EMPLOYER'S PROVIDENT FUND		<b>803</b>
> PENSION FUND	514	
> ADMINISTRATIVE CHARGES	62	
> PROVIDENT FUND	227	
EMPLOYER'S WBLWF		<b>15</b>
EMPLOYER'S ESIC		<b>382</b>
<b>Total :</b>		<b>12925</b>

Total CTC : Rs. **12925**

**In Words : Rupees Twelve Thousand Nine Hundred Twenty Five Only**

TDS Deducted Upto Dec/2022 : Rs. Nil

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

Authorised Signatory