



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 December/2023 (From 01/12/2023 To 31/12/2023)

Employee Name :	SWARNAJIT BOSE	Code :	DI-1193
Father's Name :	SANTANU BOSE	DOJ :	14-11-2023
PAN :	BLSPB3808H	PF A/c No :	WBPRB23722790000010196
Department :	OPERATIONS	Designation :	Senior Customer Care Executive
Gender :	Male	E-Mail :	swarnajit16@gmail.com
DOB :	16-10-1990	ESIC A/c No :	4119280454
UAN :	101716168020		
Month Days :	31	Total Paid Days :	26
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8320	PF	998
HRA	4000	ESI	120
UTILITY ALLOWANCE	3200	PTAX	130
GRADE ALLOWANCE	480	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	16000	Total Deductions	1251

Net Pay : **Rs. 14749**
 In Words **Rupees Fourteen Thousand Seven Hundred Forty Nine Only**

Employer's Contribution (CTC)		
GROSS EARNING		16000
EMPLOYER'S PROVIDENT FUND		1081
> PENSION FUND	693	
> ADMINISTRATIVE CHARGES	83	
> PROVIDENT FUND	305	
EMPLOYER'S WBLWF		15
EMPLOYER'S ESIC		520
Total :		17616

Total CTC : Rs. **17616**
 In Words : **Rupees Seventeen Thousand Six Hundred Sixteen Only**

TDS Deducted Upto December/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory