



## 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 : <b>MEGHA DAS</b>	Code : DI-1192
Father's Name : <b>GOPAL DAS</b>	DOJ : 14-11-2023
PAN : <b>EHLPD8230F</b>	PF A/c No : <b>WBPRB23722790000010195</b>
Department : <b>OPERATIONS</b>	Designation : <b>Junior Customer Care Executive</b>
Gender : <b>Female</b>	E-Mail : <b>meghadass032018@gmail.com</b>
DOB : <b>01-08-2000</b>	ESIC A/c No : <b>4119280510</b>
UAN : <b>N/A</b>	
Month Days : <b>31</b>	Total Paid Days : <b>26</b>
Weekly-Off : <b>5</b>	Paid Holidays : <b>5</b>
Working Days : <b>26</b>	Net Paid Days : <b>31</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>6600</b>	PF	<b>792</b>
HRA	<b>3000</b>	ESI	<b>90</b>
UTILITY ALLOWANCE	<b>2400</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>0</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>3</b>
<b>Total Earnings</b>	<b>12000</b>	<b>Total Deductions</b>	<b>995</b>

Net Pay : **Rs. 11005**  
 In Words **Rupees Eleven Thousand Five Only**

Employer's Contribution (CTC)					
GROSS EARNING					<b>12000</b>
EMPLOYER'S PROVIDENT FUND					<b>858</b>
>	PENSION FUND		550		
>	ADMINISTRATIVE CHARGES		66		
>	PROVIDENT FUND		242		
EMPLOYER'S WBLWF					<b>15</b>
EMPLOYER'S ESIC					<b>390</b>
<b>Total :</b>					<b>13263</b>

Total CTC : Rs. **13263**  
 In Words : **Rupees Thirteen Thousand Two Hundred Sixty Three Only**

TDS Deducted Upto December/2023 : Rs. Nil

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

Authorised Signatory