



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 :	ANUPAM SARKAR	Code :	DI-1114
Father's Name :	AMITAVA SARKAR	DOJ :	26-11-2022
PAN :	XXAPS364XX	PF A/c No :	WBPRB2372279000010115
Department :	OPERATIONS	Designation :	Customer Care Executive
Gender :	Male	E-Mail :	Not Available
DOB :	27-03-1976	ESIC A/c No :	4118748583
UAN :	100087999450		
Month Days :	31	Total Paid Days :	25.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	30.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6493.55	PF	779
HRA	2951.61	ESI	89
UTILITY ALLOWANCE	2361.29	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	11806.45	Total Deductions	981

Net Pay : **Rs. 10825**
In Words Rupees Ten Thousand Eight Hundred Twenty Five Only

Employer's Contribution (CTC)			
GROSS EARNING			11806.45
EMPLOYER'S PROVIDENT FUND			844
>	PENSION FUND	541	
>	ADMINISTRATIVE CHARGES	65	
>	PROVIDENT FUND	238	
EMPLOYER'S WBLWF			15
EMPLOYER'S ESIC			384
Total :			13049.45

Total CTC : **Rs. 13049**
In Words : Rupees Thirteen Thousand Forty Nine Only

TDS Deducted Upto December/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory