



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

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PAY SLIP For the month of December/2023 (From 01/12/2023 To 31/12/2023)

Employee Name :	Shreya Das	Code :	DI-1103
Father's Name :	Swapan Das	DOJ :	01-09-2022
PAN :	GVAPD2373A	PF A/c No :	WBPRB23722790000010104
Department :	OPERATIONS	Designation :	Junior Customer Care Executive
Gender :	Female	E-Mail :	NOT AVAILABLE
DOB :	13-11-2002	ESIC A/c No :	4118625824
UAN :	101867670318		
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	7575.81	PF	909
HRA	3443.55	ESI	134
UTILITY ALLOWANCE	2754.84	PTAX	130
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	4000	WLWF	3
Total Earnings	17774.2	Total Deductions	1176

Net Pay : **Rs. 16598**
In Words Rupees Sixteen Thousand Five Hundred Ninety Eight Only

Employer's Contribution (CTC)		
GROSS EARNING		17774.2
EMPLOYER'S PROVIDENT FUND		985
> PENSION FUND	631	
> ADMINISTRATIVE CHARGES	76	
> PROVIDENT FUND	278	
EMPLOYER'S WBLWF		15
EMPLOYER'S ESIC		578
Total :		19352.2

Total CTC : Rs. **19352**
In Words : Rupees Nineteen Thousand Three Hundred Fifty Two Only

TDS Deducted Upto December/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory