



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 :	Shrabani Kundu	Code :	DI-1093
Father's Name :	Khokan Kundu	DOJ :	11-08-2022
PAN :	JGBPK6268N	PF A/c No :	WBPRB23722790000010096
Department :	OPERATIONS	Designation :	Customar Care Executive
Gender :	Female	E-Mail :	shrabanikundu407@gmail.com
DOB :	29-07-2001	ESIC A/c No :	4118582021
UAN :	101856305400		
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	7540	PF	905
HRA	3625	ESI	132
UTILITY ALLOWANCE	2900	PTAX	130
GRADE ALLOWANCE	435	ADVANCE	0
PERFORMANCE ALLOWANCE	3000	WLWF	3
Total Earnings	17500	Total Deductions	1170

Net Pay : **Rs. 16330**
In Words Rupees Sixteen Thousand Three Hundred Thirty Only

Employer's Contribution (CTC)	
GROSS EARNING	17500
EMPLOYER'S PROVIDENT FUND	980
> PENSION FUND	628
> ADMINISTRATIVE CHARGES	75
> PROVIDENT FUND	277
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	569
Total :	19064

Total CTC : Rs. **19064**
In Words : Rupees Nineteen Thousand Sixty Four Only

TDS Deducted Upto December/2023 : Rs. Nil
This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory