



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 Nov/2022 (From 01/11/2022 To 30/11/2022)

Employee Name :	ARPITA SUKLA	Code :	DI-1107
Father's Name :	KARUNA KAR SUKLA	DOJ :	17-11-2022
PAN :	XXPPS577XX	PF A/c No :	WBPRB23722790000010110
Department :	OPERATIONS	Designation :	Senior Customer Care Executive
Gender :	Female	E-Mail :	
DOB :	10-03-2001	ESIC A/c No :	4118720437
UAN :	101707423065		
Month Days :	30	Total Paid Days :	19.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	23.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8147	PF	978
HRA	3916	ESI	118
UTILITY ALLOWANCE	3133	PTAX	130
GRADE ALLOWANCE	470	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	15666	Total Deductions	1226
Net Pay : Rs. 14440			
In Words Rupees Fourteen Thousand Four Hundred Fourty Only			
Employer's Contribution (CTC)			
GROSS EARNING			15666
EMPLOYER'S PROVIDENT FUND			1059
> PENSION FUND		679	
> ADMINISTRATIVE CHARGES		81	
> PROVIDENT FUND		299	
EMPLOYER'S ESIC			510
		Total :	17235
Total CTC : Rs. 17235			
In Words : Rupees Seventeen Thousand Two Hundred Thirty Five Only			
TDS Deducted Upto Nov/2022 : Rs. Nil			
This is Computer Generated Sheet, Does not require Signature.			
Authorised Signatory			