



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 Dec/2022 (From 01/12/2022 To 31/12/2022)

| | |
|--------------------------------------|--|
| Employee Name : Parveen Begum | Code : DI-1085 |
| Father's Name : Md Rahuf | DOJ : 01-06-2022 |
| PAN : BDKPB4930Q | PF A/c No : WBPBR23722790000010089 |
| Department : OPERATIONS | Designation : Senior Customer Care Executive |
| Gender : Female | E-Mail : prvnjny37@gmail.com |
| DOB : 02-11-1994 | ESIC A/c No : 4118500021 |
| UAN : 101835421273 | |
| Month Days : 31 | Total Paid Days : 27 |
| Weekly-Off : 4 | Paid Holidays : 4 |
| Working Days : 27 | Net Paid Days : 31 |

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|--------------|-------------------------|-------------|
| BASIC SALARY | 8840 | PF | 1061 |
| HRA | 4250 | ESI | 132 |
| UTILITY ALLOWANCE | 3400 | PTAX | 130 |
| GRADE ALLOWANCE | 510 | ADVANCE | 0 |
| PERFORMANCE ALLOWANCE | 500 | WLWF | 3 |
| Total Earnings | 17500 | Total Deductions | 1326 |

Net Pay : **Rs. 16174**

In Words **Rupees Sixteen Thousand One Hundred Seventy Four Only**

Employer's Contribution (CTC)

| | |
|---------------------------|--------------|
| GROSS EARNING | 17500 |
| EMPLOYER'S PROVIDENT FUND | 1149 |
| > PENSION FUND | 736 |
| > ADMINISTRATIVE CHARGES | 88 |
| > PROVIDENT FUND | 325 |
| EMPLOYER'S WBLWF | 15 |
| EMPLOYER'S ESIC | 569 |
| Total : | 19233 |

Total CTC : Rs. **19233**

In Words **Rupees Nineteen Thousand Two Hundred Thirty Three Only**

TDS Deducted Upto Dec/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory