



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 : | 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 : | 31 | Total Paid Days : | 24.5 |
| Weekly-Off : | 4 | Paid Holidays : | 4 |
| Working Days : | 27 | Net Paid Days : | 28.5 |

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|--|--------------|-------------------------|--------------|
| BASIC SALARY | 9561 | PF | 1147 |
| HRA | 4597 | ESI | 138 |
| UTILITY ALLOWANCE | 3677 | PTAX | 130 |
| GRADE ALLOWANCE | 552 | ADVANCE | 0 |
| PERFORMANCE ALLOWANCE | 0 | WLWF | 3 |
| Total Earnings | 18387 | Total Deductions | 1418 |
| Net Pay : Rs. 16969 | | | |
| In Words Rupees Sixteen Thousand Nine Hundred Sixty Nine Only | | | |
| Employer's Contribution (CTC) | | | |
| GROSS EARNING | | | 18387 |
| EMPLOYER'S PROVIDENT FUND | | | 1243 |
| > PENSION FUND | | 796 | |
| > ADMINISTRATIVE CHARGES | | 96 | |
| > PROVIDENT FUND | | 351 | |
| EMPLOYER'S WBLWF | | | 15 |
| EMPLOYER'S ESIC | | | 598 |
| | | Total : | 20243 |
| Total CTC : Rs. 20243 | | | |
| In Words : Rupees Twenty Thousand Two Hundred Fourty Three Only | | | |
| TDS Deducted Upto Dec/2022 : Rs. Nil | | | |
| This is Computer Generated Sheet, Does not require Signature. | | | |
| Authorised Signatory | | | |