



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 Aug/2022 (From 01/08/2022 To 31/08/2022)

Employee Name : Sheetal Chhetri	Code : DI-1086
Father's Name : Karnal Bahadur Chhet	DOJ : 01-06-2022
PAN : CEFPC8392N	PF A/c No : WBPRB23722790000010088
Department : OPERATIONS	Designation : Junior Customer Care Executive
Gender : Female	E-Mail : sheetal.chhetry1994@gmail.com
DOB : 01-11-1994	ESIC A/c No : 4118489075
UAN : 101628072162	
Month Days : 31	Total Paid Days : 25
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6174	PF	741
HRA	2245	ESI	92
UTILITY ALLOWANCE	2245	PTAX	110
GRADE ALLOWANCE	561	ADVANCE	0
PERFORMANCE ALLOWANCE	1000	WLWF	0
Total Earnings	12225	Total Deductions	943

Net Pay : **Rs. 11282**
In Words Rupees Eleven Thousand Two Hundred Eighty Two Only

Employer's Contribution (CTC)			
GROSS EARNING			12225
EMPLOYER'S PROVIDENT FUND			803
> PENSION FUND	514		
> ADMINISTRATIVE CHARGES	62		
> PROVIDENT FUND	227		
EMPLOYER'S ESIC			398
Total :			13426

Total CTC : **Rs. 13426**
In Words : Rupees Thirteen Thousand Four Hundred Twenty Six Only

TDS Deducted Upto Aug/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory