



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 Sept/2022 (From 01/09/2022 To 30/09/2022)

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 : 30	Total Paid Days : 22
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5720	PF	686
HRA	2080	ESI	78
UTILITY ALLOWANCE	2080	PTAX	110
GRADE ALLOWANCE	520	ADVANCE	100
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	10400	Total Deductions	974

Net Pay : **Rs. 9426**
In Words Rupees Nine Thousand Four Hundred Twenty Six Only

Employer's Contribution (CTC)			
GROSS EARNING			10400
EMPLOYER'S PROVIDENT FUND			743
> PENSION FUND	476		
> ADMINISTRATIVE CHARGES	57		
> PROVIDENT FUND	210		
EMPLOYER'S ESIC			338
Total :			11481

Total CTC : **Rs. 11481**
In Words : Rupees Eleven Thousand Four Hundred Eighty One Only

TDS Deducted Upto Sept/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory