



## DRISHNA INFOTECH

**ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91**

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**PAY SLIP For the month of Oct/2022 (From 01/10/2022 To 31/10/2022)**

Employee Name :	<b>Sheetal Chhetri</b>	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.chhetri1994@gmail.com
DOB :	<b>01-11-1994</b>	ESIC A/c No :	<b>4118489075</b>
UAN :	<b>101628072162</b>		
Month Days :	31	Total Paid Days :	26
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>6600</b>	PF	<b>792</b>
HRA	<b>2400</b>	ESI	<b>93</b>
UTILITY ALLOWANCE	<b>2400</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>600</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>320</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>12320</b>	<b>Total Deductions</b>	<b>995</b>

Net Pay : **Rs. 11325**

In Words **Rupees Eleven Thousand Three Hundred Twenty Five Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>12320</b>
EMPLOYER'S PROVIDENT FUND		<b>858</b>
> PENSION FUND	550	
> ADMINISTRATIVE CHARGES	66	
> PROVIDENT FUND	242	
EMPLOYER'S ESIC		<b>401</b>
<b>Total :</b>		<b>13579</b>

Total CTC : Rs. **13579**

In Words **Rupees Thirteen Thousand Five Hundred Seventy Nine Only**

TDS Deducted Upto Oct/2022 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory

