



DRISHNA INFOTECH

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

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PAY SLIP For the month of Nov/2022 (From 01/11/2022 To 30/11/2022)

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 :	25
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7975	PF	957
HRA	2900	ESI	110
UTILITY ALLOWANCE	2900	PTAX	110
GRADE ALLOWANCE	725	ADVANCE	0
PERFORMANCE ALLOWANCE	120	WLWF	0
Total Earnings	14620	Total Deductions	1177

Net Pay : **Rs. 13443**

In Words **Rupees Thirteen Thousand Four Hundred Fourty Three Only**

Employer's Contribution (CTC)

GROSS EARNING		14620
EMPLOYER'S PROVIDENT FUND		1037
> PENSION FUND	664	
> ADMINISTRATIVE CHARGES	80	
> PROVIDENT FUND	293	
EMPLOYER'S ESIC		476
	Total :	16133

Total CTC : Rs. **16133**

In Words : **Rupees Sixteen Thousand One Hundred Thirty Three Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory

