



DRISHNA INFOTECH

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

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PAY SLIP For the month of Dec/2022 (From 01/12/2022 To 31/12/2022)

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.chhetri1994@gmail.com
DOB :	01-11-1994	ESIC A/c No :	4118489075
UAN :	101628072162		
Month Days :	31	Total Paid Days :	27
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8250	PF	990
HRA	3000	ESI	132
UTILITY ALLOWANCE	3000	PTAX	130
GRADE ALLOWANCE	750	ADVANCE	0
PERFORMANCE ALLOWANCE	2500	WLWF	3
Total Earnings	17500	Total Deductions	1255

Net Pay : **Rs. 16245**

In Words **Rupees Sixteen Thousand Two Hundred Forty Five Only**

Employer's Contribution (CTC)

GROSS EARNING		17500
EMPLOYER'S PROVIDENT FUND		1073
> PENSION FUND	687	
> ADMINISTRATIVE CHARGES	83	
> PROVIDENT FUND	303	
EMPLOYER'S WBLWF		15
EMPLOYER'S ESIC		569
Total :		19157

Total CTC : Rs. **19157**

In Words : **Rupees Nineteen Thousand One Hundred Fifty Seven Only**

TDS Deducted Upto Dec/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory