



DRISHNA INFOTECH

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

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PAY SLIP For the month of Feb/2023 (From 01/02/2023 To 28/02/2023)

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 :	Customer Care Executive
Gender :	Female	E-Mail :	sheetal.chhetry1994@gmail.com
DOB :	01-11-1994	ESIC A/c No :	4118489075
UAN :	101628072162		
Month Days :	28	Total Paid Days :	23
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7521	PF	903
HRA	3616	ESI	109
UTILITY ALLOWANCE	2893	PTAX	110
GRADE ALLOWANCE	434	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	14464	Total Deductions	1122

Net Pay : **Rs. 13342**

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

Employer's Contribution (CTC)

GROSS EARNING		14464
EMPLOYER'S PROVIDENT FUND		978
> PENSION FUND	626	
> ADMINISTRATIVE CHARGES	75	
> PROVIDENT FUND	277	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		471
Total :		15913

Total CTC : Rs. **15913**

In Words **Rupees Fifteen Thousand Nine Hundred Thirteen Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory