



DRISHNA INFOTECH

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

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PAY SLIP For the month of Mar/2023 (From 01/03/2023 To 31/03/2023)

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 :	31	Total Paid Days :	12
Weekly-Off :	4	Paid Holidays :	1
Working Days :	27	Net Paid Days :	13

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3270.97	PF	393
HRA	1572.58	ESI	155
UTILITY ALLOWANCE	1258.06	PTAX	130
GRADE ALLOWANCE	188.71	ADVANCE	0
PERFORMANCE ALLOWANCE	14300	WLWF	0
Total Earnings	20590.32	Total Deductions	678

Net Pay : **Rs. 19912**
In Words Rupees Nineteen Thousand Nine Hundred Twelve Only

Employer's Contribution (CTC)	
GROSS EARNING	20590.32
EMPLOYER'S PROVIDENT FUND	426
> PENSION FUND	272
> ADMINISTRATIVE CHARGES	33
> PROVIDENT FUND	121
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	670
Total :	21686.32

Total CTC : Rs. **21686**
In Words : Rupees Twenty One Thousand Six Hundred Eighty Six Only

TDS Deducted Upto Mar/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory