



DRISHNA INFOTECH

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

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PAY SLIP For the month of Aug/2022 (From 01/08/2022 To 31/08/2022)

Employee Name : Pradip Chhetri	Code : DI-1069
Father's Name : Karnal Bahadur Chhetri	DOJ : 01-01-2022
PAN : AHUPC5434B	PF A/c No : WBPRB23722790000010072
Department : OPERATIONS	Designation : Process Specialist
Gender : Male	E-Mail : Chhetripradip996@gmail.com
DOB : 16-02-1989	ESIC A/c No : 4118267907
UAN : 101772872340	
Month Days : 31	Total Paid Days : 22.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 26.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8001	PF	0
HRA	3847	ESI	258
UTILITY ALLOWANCE	3077	PTAX	150
GRADE ALLOWANCE	462	ADVANCE	5500
PERFORMANCE ALLOWANCE	19000	WLWF	0
Total Earnings	34387	Total Deductions	5908

Net Pay : **Rs. 28479**
In Words Rupees Twenty Eight Thousand Four Hundred Seventy Nine Only

Employer's Contribution (CTC)			
GROSS EARNING			34387
EMPLOYER'S PROVIDENT FUND			80
> PENSION FUND	0		
> ADMINISTRATIVE CHARGES	80		
> PROVIDENT FUND	0		
EMPLOYER'S ESIC			1118
Total :			35585

Total CTC : Rs. **35585**
In Words : Rupees Thirty Five Thousand Five Hundred Eighty Five Only

TDS Deducted Upto Aug/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory