



## DRISHNA INFOTECH

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

Phone - +91 9830087064      e-mail - support@drishna-infotech.com

**PAY SLIP For the month of Sept/2022 (From 01/09/2022 To 30/09/2022)**

Employee Name : <b>Pradip Chhetri</b>	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 : 30	Total Paid Days : 23.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 27.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8580	PF	0
HRA	4125	ESI	229
UTILITY ALLOWANCE	3300	PTAX	150
GRADE ALLOWANCE	495	ADVANCE	5600
PERFORMANCE ALLOWANCE	14000	WLWF	0
<b>Total Earnings</b>	<b>30500</b>	<b>Total Deductions</b>	<b>5979</b>

Net Pay : **Rs. 24521**

**In Words Rupees Twenty Four Thousand Five Hundred Twenty One Only**

Employer's Contribution (CTC)

GROSS EARNING	30500
EMPLOYER'S PROVIDENT FUND	86
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	86
> PROVIDENT FUND	0
EMPLOYER'S ESIC	992
<b>Total :</b>	<b>31578</b>

Total CTC : Rs. **31578**

**In Words : Rupees Thirty One Thousand Five Hundred Seventy Eight Only**

TDS Deducted Upto Sept/2022 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory