



DRISHNA INFOTECH

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

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PAY SLIP For the month of Oct/2022 (From 01/10/2022 To 31/10/2022)

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 : 25
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9058	PF	0
HRA	4355	ESI	244
UTILITY ALLOWANCE	3484	PTAX	150
GRADE ALLOWANCE	523	ADVANCE	500
PERFORMANCE ALLOWANCE	15000	WLWF	0
Total Earnings	32420	Total Deductions	894

Net Pay : **Rs. 31526**

In Words **Rupees Thirty One Thousand Five Hundred Twenty Six Only**

Employer's Contribution (CTC)

GROSS EARNING	Amount Rs.
EMPLOYER'S PROVIDENT FUND	32420
> PENSION FUND	91
> ADMINISTRATIVE CHARGES	0
> PROVIDENT FUND	91
EMPLOYER'S ESIC	1054
Total :	33565

Total CTC : Rs. **33565**

In Words : **Rupees Thirty Three Thousand Five Hundred Sixty Five Only**

TDS Deducted Upto Oct/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory

