



DRISHNA INFOTECH

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

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PAY SLIP For the month of Nov/2022 (From 01/11/2022 To 30/11/2022)

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 :	30	Total Paid Days :	24
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8736	PF	0
HRA	4200	ESI	156
UTILITY ALLOWANCE	3360	PTAX	130
GRADE ALLOWANCE	504	ADVANCE	3000
PERFORMANCE ALLOWANCE	4000	WLWF	0
Total Earnings	20800	Total Deductions	3286

Net Pay : **Rs. 17514**

In Words **Rupees Seventeen Thousand Five Hundred Fourteen Only**

Employer's Contribution (CTC)

GROSS EARNING		20800
EMPLOYER'S PROVIDENT FUND		87
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	87	
> PROVIDENT FUND	0	
EMPLOYER'S ESIC		676
	Total :	21563

Total CTC : Rs. **21563**

In Words : **Rupees Twenty One Thousand Five Hundred Sixty Three Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory

