



DRISHNA INFOTECH

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

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PAY SLIP For the month of Dec/2022 (From 01/12/2022 To 31/12/2022)

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 :	24.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	28.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8605	PF	0
HRA	4137	ESI	204
UTILITY ALLOWANCE	3310	PTAX	150
GRADE ALLOWANCE	496	ADVANCE	3000
PERFORMANCE ALLOWANCE	10600	WLWF	3
Total Earnings	27148	Total Deductions	3357

Net Pay : **Rs. 23791**

In Words **Rupees Twenty Three Thousand Seven Hundred Ninety One Only**

Employer's Contribution (CTC)

GROSS EARNING		27148
EMPLOYER'S PROVIDENT FUND		86
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	86	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		15
EMPLOYER'S ESIC		883
Total :		28132

Total CTC : Rs. **28132**

In Words **Rupees Twenty Eight Thousand One Hundred Thirty Two Only**

TDS Deducted Upto Dec/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory