



DRISHNA INFOTECH

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

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PAY SLIP For the month of Jan/2023 (From 01/01/2023 To 31/01/2023)

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 :	26
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10780	PF	0
HRA	5500	ESI	0
UTILITY ALLOWANCE	4400	PTAX	150
GRADE ALLOWANCE	1320	ADVANCE	4000
PERFORMANCE ALLOWANCE	11333	WLWF	0
Total Earnings	33333	Total Deductions	4150

Net Pay : **Rs. 29183**

In Words **Rupees Twenty Nine Thousand One Hundred Eighty Three Only**

Employer's Contribution (CTC)

GROSS EARNING		33333
EMPLOYER'S PROVIDENT FUND		108
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	108	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		0
Total :		33441

Total CTC : Rs. **33441**

In Words : **Rupees Thirty Three Thousand Four Hundred Forty One Only**

TDS Deducted Upto Jan/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory