



DRISHNA INFOTECH

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

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PAY SLIP For the month of Feb/2023 (From 01/02/2023 To 28/02/2023)

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 :	On Call Supervisor
Gender :	Male	E-Mail :	Chhetripradip996@gmail.com
DOB :	16-02-1989	ESIC A/c No :	4118267907
UAN :	101772872340		
Month Days :	28	Total Paid Days :	19.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	23.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9048	PF	0
HRA	4616	ESI	0
UTILITY ALLOWANCE	3692	PTAX	200
GRADE ALLOWANCE	1108	ADVANCE	11000
PERFORMANCE ALLOWANCE	76000	WLWF	0
Total Earnings	94464	Total Deductions	11200

Net Pay : **Rs. 83264**

In Words **Rupees Eighty Three Thousand Two Hundred Sixty Four Only**

Employer's Contribution (CTC)

GROSS EARNING		94464
EMPLOYER'S PROVIDENT FUND		90
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	90	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		0
Total :		94554

Total CTC : Rs. **94554**

In Words **Rupees Ninety Four Thousand Five Hundred Fifty Four Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory