



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of Apr/2023 (From 01/04/2023 To 30/04/2023)**

Employee Name : <b>Pradip Chhetri</b>	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 : <b>16-02-1989</b>	ESIC A/c No : <b>4118267907</b>
UAN : <b>101772872340</b>	
Month Days : 30	Total Paid Days : 24
Weekly-Off : 5	Paid Holidays : 5
Working Days : 25	Net Paid Days : 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>10420.67</b>	PF	<b>0</b>
HRA	<b>5316.67</b>	ESI	<b>0</b>
UTILITY ALLOWANCE	<b>4253.33</b>	PTAX	<b>200</b>
GRADE ALLOWANCE	<b>1276</b>	ADVANCE	<b>2500</b>
PERFORMANCE ALLOWANCE	<b>48000</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>69266.67</b>	<b>Total Deductions</b>	<b>2700</b>

Net Pay : **Rs. 66567**  
**In Words Rupees Sixty Six Thousand Five Hundred Sixty Seven Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>69266.67</b>
EMPLOYER'S PROVIDENT FUND	<b>104</b>
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	104
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>0</b>
<b>Total :</b>	<b>69370.67</b>

Total CTC : Rs. **69371**  
**In Words : Rupees Sixty Nine Thousand Three Hundred Seventy One Only**

TDS Deducted Upto Apr/2023 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory