



DRISHNA INFOTECH

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

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PAY SLIP For the month of June/2023 (From 01/06/2023 To 30/06/2023)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10780	PF	0
HRA	5500	ESI	0
UTILITY ALLOWANCE	4400	PTAX	200
GRADE ALLOWANCE	1320	ADVANCE	6000
PERFORMANCE ALLOWANCE	20000	WLWF	3
Total Earnings	42000	Total Deductions	6203

Net Pay : **Rs. 35797**
In Words Rupees Thirty Five Thousand Seven Hundred Ninety Seven Only

Employer's Contribution (CTC)	
GROSS EARNING	42000
EMPLOYER'S PROVIDENT FUND	108
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	108
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	0
Total :	42123

Total CTC : Rs. **42123**
In Words : Rupees Forty Two Thousand One Hundred Twenty Three Only

TDS Deducted Upto June/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory