



DRISHNA INFOTECH

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

Phone - +91 9830087064

e-mail - support@drishna-infotech.com

PAY SLIP For the month of July/2023 (From 01/07/2023 To 31/07/2023)

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 : 31	Total Paid Days : 24.5
Weekly-Off : 5	Paid Holidays : 4
Working Days : 26	Net Paid Days : 28.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11262.1	PF	0
HRA	5745.97	ESI	0
UTILITY ALLOWANCE	4596.77	PTAX	150
GRADE ALLOWANCE	1379.03	ADVANCE	1500
PERFORMANCE ALLOWANCE	8000	WLWF	0
Total Earnings	30983.87	Total Deductions	1650

Net Pay : **Rs. 29334**
In Words Rupees Twenty Nine Thousand Three Hundred Thirty Four Only

Employer's Contribution (CTC)	
GROSS EARNING	30983.87
EMPLOYER'S PROVIDENT FUND	113
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	113
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	0
Total :	31096.87

Total CTC : Rs. **31097**
In Words : Rupees Thirty One Thousand Ninety Seven Only

TDS Deducted Upto July/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory