



## 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 August/2023 (From 01/08/2023 To 31/08/2023)**

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 : 31	Total Paid Days : 20.5
Weekly-Off : 4	Paid Holidays : 3
Working Days : 27	Net Paid Days : 23.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9483.87	PF	0
HRA	4838.71	ESI	0
UTILITY ALLOWANCE	3870.97	PTAX	130
GRADE ALLOWANCE	1161.29	ADVANCE	4500
PERFORMANCE ALLOWANCE	0	WLWF	0
<b>Total Earnings</b>	<b>19354.84</b>	<b>Total Deductions</b>	<b>4630</b>

Net Pay : **Rs. 14725**  
**In Words Rupees Fourteen Thousand Seven Hundred Twenty Five Only**

Employer's Contribution (CTC)	
GROSS EARNING	19354.84
EMPLOYER'S PROVIDENT FUND	95
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	95
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	0
<b>Total :</b>	<b>19449.84</b>

Total CTC : Rs. **19450**  
**In Words : Rupees Nineteen Thousand Four Hundred Fifty Only**

TDS Deducted Upto August/2023 : Rs. Nil

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

Authorised Signatory