



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of September/2023 (From 01/09/2023 To 30/09/2023)**

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 : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11433.33	PF	0
HRA	5833.33	ESI	0
UTILITY ALLOWANCE	4666.67	PTAX	130
GRADE ALLOWANCE	1400	ADVANCE	4000
PERFORMANCE ALLOWANCE	0	WLWF	0
<b>Total Earnings</b>	<b>23333.33</b>	<b>Total Deductions</b>	<b>4130</b>

Net Pay : **Rs. 19203**  
**In Words Rupees Nineteen Thousand Two Hundred Three Only**

Employer's Contribution (CTC)	
GROSS EARNING	23333.33
EMPLOYER'S PROVIDENT FUND	114
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	114
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	0
<b>Total :</b>	<b>23447.33</b>

Total CTC : Rs. **23447**  
**In Words : Rupees Twenty Three Thousand Four Hundred Forty Seven Only**

TDS Deducted Upto September/2023 : Rs. Nil

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

Authorised Signatory