



**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 October/2023 (From 01/10/2023 To 31/10/2023)**

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 :	24
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>11459.68</b>	PF	<b>0</b>
HRA	<b>5846.77</b>	ESI	<b>0</b>
UTILITY ALLOWANCE	<b>4677.42</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>1403.23</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>23387.1</b>	<b>Total Deductions</b>	<b>130</b>

Net Pay : **Rs. 23257**  
**In Words Rupees Twenty Three Thousand Two Hundred Fifty Seven Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>23387.1</b>
EMPLOYER'S PROVIDENT FUND	<b>115</b>
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	115
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>0</b>
<b>Total :</b>	<b>23502.1</b>

Total CTC : Rs. **23502**  
**In Words : Rupees Twenty Three Thousand Five Hundred Two Only**

TDS Deducted Upto October/2023 : Rs. Nil

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

Authorized Signatory