



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of November/2023 (From 01/11/2023 To 30/11/2023)**

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 :	22
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>10616.67</b>	PF	<b>0</b>
HRA	<b>5416.67</b>	ESI	<b>0</b>
UTILITY ALLOWANCE	<b>4333.33</b>	PTAX	<b>200</b>
GRADE ALLOWANCE	<b>1300</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>20000</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>41666.67</b>	<b>Total Deductions</b>	<b>200</b>

Net Pay : **Rs. 41467**  
**In Words Rupees Forty One Thousand Four Hundred Sixty Seven Only**

Employer's Contribution (CTC)		
GROSS EARNING		<b>41666.67</b>
EMPLOYER'S PROVIDENT FUND		<b>106</b>
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	106	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>0</b>
<b>Total :</b>		<b>41772.67</b>

Total CTC : Rs. **41773**  
**In Words : Rupees Forty One Thousand Seven Hundred Seventy Three Only**

TDS Deducted Upto November/2023 : Rs. Nil

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

Authorized Signatory