



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 December/2023 (From 01/12/2023 To 31/12/2023)

| | | | |
|-----------------|------------------------|-------------------|----------------------------|
| 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 : | 23.5 |
| Weekly-Off : | 5 | Paid Holidays : | 5 |
| 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 | 0 |
| PERFORMANCE ALLOWANCE | 12800 | WLWF | 3 |
| Total Earnings | 35783.87 | Total Deductions | 153 |

Net Pay : **Rs. 35631**
In Words Rupees Thirty Five Thousand Six Hundred Thirty One Only

| Employer's Contribution (CTC) | | |
|-------------------------------|-----|-----------------|
| GROSS EARNING | | 35783.87 |
| EMPLOYER'S PROVIDENT FUND | | 113 |
| > PENSION FUND | 0 | |
| > ADMINISTRATIVE CHARGES | 113 | |
| > PROVIDENT FUND | 0 | |
| EMPLOYER'S WBLWF | | 15 |
| EMPLOYER'S ESIC | | 0 |
| Total : | | 35911.87 |

Total CTC : Rs. **35912**
In Words : Rupees Thirty Five Thousand Nine Hundred Twelve Only

TDS Deducted Upto December/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory