



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 January/2024 (From 01/01/2024 To 31/01/2024)

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 :	25
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11459.68	PF	1375
HRA	5846.77	ESI	0
UTILITY ALLOWANCE	4677.42	PTAX	150
GRADE ALLOWANCE	1403.23	ADVANCE	0
PERFORMANCE ALLOWANCE	6800	WLWF	0
Total Earnings	30187.1	Total Deductions	1525

Net Pay : **Rs. 28662**
In Words Rupees Twenty Eight Thousand Six Hundred Sixty Two Only

Employer's Contribution (CTC)			
GROSS EARNING			30187.1
EMPLOYER'S PROVIDENT FUND			1490
>	PENSION FUND	0	
>	ADMINISTRATIVE CHARGES	115	
>	PROVIDENT FUND	1375	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			0
		Total :	31677.1

Total CTC : Rs. **31677**
In Words : Rupees Thirty One Thousand Six Hundred Seventy Seven Only

TDS Deducted Upto January/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory