



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of February/2024 (From 01/02/2024 To 29/02/2024)**

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 :	29	Total Paid Days :	23
Weekly-Off :	4	Paid Holidays :	4
Working Days :	25	Net Paid Days :	27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>11405.17</b>	PF	<b>1369</b>
HRA	<b>5818.97</b>	ESI	<b>0</b>
UTILITY ALLOWANCE	<b>4655.17</b>	PTAX	<b>150</b>
GRADE ALLOWANCE	<b>1396.55</b>	ADVANCE	<b>500</b>
PERFORMANCE ALLOWANCE	<b>6000</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>29275.86</b>	<b>Total Deductions</b>	<b>2019</b>

Net Pay : **Rs. 27257**  
**In Words Rupees Twenty Seven Thousand Two Hundred Fifty Seven Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>29275.86</b>
EMPLOYER'S PROVIDENT FUND	<b>1483</b>
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	114
> PROVIDENT FUND	1369
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>0</b>
<b>Total :</b>	<b>30758.86</b>

Total CTC : Rs. **30759**  
**In Words : Rupees Thirty Thousand Seven Hundred Fifty Nine Only**

TDS Deducted Upto February/2024 : Rs. Nil

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

Authorized Signatory