



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of March/2024 (From 01/03/2024 To 31/03/2024)**

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 :	31	Total Paid Days :	25
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>11854.84</b>	PF	<b>1423</b>
HRA	<b>6048.39</b>	ESI	<b>182</b>
UTILITY ALLOWANCE	<b>4838.71</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>1451.61</b>	ADVANCE	<b>21000</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>24193.55</b>	<b>Total Deductions</b>	<b>22735</b>

Net Pay : **Rs. 1459**  
**In Words Rupees One Thousand Four Hundred Fifty Nine Only**

<b>Employer's Contribution (CTC)</b>			
GROSS EARNING			<b>24193.55</b>
EMPLOYER'S PROVIDENT FUND			<b>1542</b>
>	PENSION FUND	0	
>	ADMINISTRATIVE CHARGES	119	
>	PROVIDENT FUND	1423	
EMPLOYER'S WBLWF			<b>0</b>
EMPLOYER'S ESIC			<b>0</b>
		<b>Total :</b>	<b>25735.55</b>

Total CTC : Rs. **25736**  
**In Words : Rupees Twenty Five Thousand Seven Hundred Thirty Six Only**

TDS Deducted Upto March/2024 : Rs. Nil

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

Authorized Signatory