



DRISHNA INFOTECH

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

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PAY SLIP For the month of June/2024 (From 01/06/2024 To 30/06/2024)

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 :	Team Leader
Gender :	Male	E-Mail :	Chhetripradip996@gmail.com
DOB :	16-02-1989	ESIC A/c No :	4118267907
UAN :	101772872340		
Month Days :	30	Total Paid Days :	25
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12250	PF	1470
HRA	6250	ESI	0
UTILITY ALLOWANCE	5000	PTAX	150
GRADE ALLOWANCE	1500	ADVANCE	8000
PERFORMANCE ALLOWANCE	10000	WLWF	3
Total Earnings	35000	Total Deductions	9623

Net Pay : **Rs. 25377**
In Words Rupees Twenty Five Thousand Three Hundred Seventy Seven Only

Employer's Contribution (CTC)			
GROSS EARNING			35000
EMPLOYER'S PROVIDENT FUND			1593
> PENSION FUND		1020	
> ADMINISTRATIVE CHARGES		123	
> PROVIDENT FUND		450	
EMPLOYER'S WBLWF			15
EMPLOYER'S ESIC			0
Total :			36608

Total CTC : Rs. **36608**
In Words : Rupees Thirty Six Thousand Six Hundred Eight Only

TDS Deducted Upto June/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory