



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 July/2024 (From 01/07/2024 To 31/07/2024)

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 : 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	8000
PERFORMANCE ALLOWANCE	1000	WLWF	0
Total Earnings	33387.1	Total Deductions	9525

Net Pay : **Rs. 23862**
In Words Rupees Twenty Three Thousand Eight Hundred Sixty Two Only

Employer's Contribution (CTC)	
GROSS EARNING	33387.1
EMPLOYER'S PROVIDENT FUND	1490
> PENSION FUND	955
> ADMINISTRATIVE CHARGES	115
> PROVIDENT FUND	420
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	0
Total :	34877.1

Total CTC : Rs. **34877**
In Words : Rupees Thirty Four Thousand Eight Hundred Seventy Seven Only

TDS Deducted Upto July/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory