



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of September/2024 (From 01/09/2024 To 30/09/2024)**

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 :	Team Leader
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 :	30	Total Paid Days :	19.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	24.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>10004.17</b>	PF	<b>1201</b>
HRA	<b>5104.17</b>	ESI	<b>0</b>
UTILITY ALLOWANCE	<b>4083.33</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>1225</b>	ADVANCE	<b>16500</b>
PERFORMANCE ALLOWANCE	<b>0</b>	PERFOR	<b>1200</b>
		MANCE	
		DEDUCT	
		ION	
<b>Total Earnings</b>	<b>20416.67</b>	<b>Total Deductions</b>	<b>19031</b>

Net Pay : **Rs. 1386**  
**In Words Rupees One Thousand Three Hundred Eighty Six Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>20416.67</b>
EMPLOYER'S PROVIDENT FUND	<b>1301</b>
> PENSION FUND	833
> ADMINISTRATIVE CHARGES	100
> PROVIDENT FUND	368
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>0</b>
<b>Total :</b>	<b>21717.67</b>

Total CTC : **Rs. 21718**  
**In Words : Rupees Twenty One Thousand Seven Hundred Eighteen Only**

TDS Deducted Upto September/2024 : Rs. Nil

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

Authorised Signatory