



DRISHNA INFOTECH

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

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PAY SLIP For the month of October/2024 (From 01/10/2024 To 31/10/2024)

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 :	24.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	28.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11262.1	PF	1351
HRA	5745.97	ESI	0
UTILITY ALLOWANCE	4596.77	PTAX	130
GRADE ALLOWANCE	1379.03	ADVANCE	5000
PERFORMANCE ALLOWANCE	0	PERFOR	0
		MANCE	
		DEDUCT	
		ION	
Total Earnings	22983.87	Total Deductions	6481

Net Pay : **Rs. 16503**
In Words Rupees Sixteen Thousand Five Hundred Three Only

Employer's Contribution (CTC)			
GROSS EARNING			22983.87
EMPLOYER'S PROVIDENT FUND			1464
> PENSION FUND		938	
> ADMINISTRATIVE CHARGES		113	
> PROVIDENT FUND		413	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			0
Total :			24447.87

Total CTC : Rs. **24448**
In Words : Rupees Twenty Four Thousand Four Hundred Forty Eight Only

TDS Deducted Upto October/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory