



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 Sept/2022 (From 01/09/2022 To 30/09/2022)

Employee Name : Rohit Chamaria	Code : DI-1010
Father's Name : Sushil Chamaria	DOJ : 03-05-2021
PAN : BUWPC2711G	PF A/c No : WBPRB23722790000010003
Department : OPERATIONS	Designation : Senior Customer Care Executive
Gender : Male	E-Mail : rohitkitkat2301@gmail.com
DOB : 20-04-2000	ESIC A/c No : 4117915525
UAN : 101691094788	
Month Days : 30	Total Paid Days : 26
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7975	PF	0
HRA	3625	ESI	186
UTILITY ALLOWANCE	2900	PTAX	130
GRADE ALLOWANCE	0	ADVANCE	100
PERFORMANCE ALLOWANCE	10190	WLWF	0
Total Earnings	24690	Total Deductions	416

Net Pay : **Rs. 24274**

In Words Rupees Twnty Four Thousand Two Hundred Seventy Four Only

Employer's Contribution (CTC)

GROSS EARNING	24690
EMPLOYER'S PROVIDENT FUND	80
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	80
> PROVIDENT FUND	0
EMPLOYER'S ESIC	803
Total :	25573

Total CTC : Rs. **25573**

In Words : Rupees Twenty Five Thousand Five Hundred Seventy Three Only

TDS Deducted Upto Sept/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory