



DRISHNA INFOTECH

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

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PAY SLIP For the month of Oct/2022 (From 01/10/2022 To 31/10/2022)

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 : 31	Total Paid Days : 25.5
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 30.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8929	PF	0
HRA	4058	ESI	221
UTILITY ALLOWANCE	3247	PTAX	150
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	13130	WLWF	0
Total Earnings	29364	Total Deductions	371

Net Pay : **Rs. 28993**

In Words **Rupees Twnty Eight Thousand Nine Hundred Ninety Three Only**

Employer's Contribution (CTC)

GROSS EARNING	29364
EMPLOYER'S PROVIDENT FUND	89
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	89
> PROVIDENT FUND	0
EMPLOYER'S ESIC	955
Total :	30408

Total CTC : Rs. **30408**

In Words : **Rupees Thirty Thousand Four Hundred Eight Only**

TDS Deducted Upto Oct/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory