



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of Nov/2022 (From 01/11/2022 To 30/11/2022)**

Employee Name :	<b>Rohit Chamaria</b>	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 :	<b>20-04-2000</b>	ESIC A/c No :	<b>4117915525</b>
UAN :	<b>101691094788</b>		
Month Days :	30	Total Paid Days :	21
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>7562</b>	PF	<b>0</b>
HRA	<b>3438</b>	ESI	<b>156</b>
UTILITY ALLOWANCE	<b>2750</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>0</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>7050</b>	WLWF	<b>0</b>
Total Earnings	<b>20800</b>	Total Deductions	<b>286</b>

Net Pay : **Rs. 20514**

In Words **Rupees Tewnty Thousand Five Hundred Fourteen Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>20800</b>
EMPLOYER'S PROVIDENT FUND		<b>76</b>
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	76	
> PROVIDENT FUND	0	
EMPLOYER'S ESIC		<b>676</b>
	<b>Total :</b>	<b>21552</b>

Total CTC : Rs. **21552**

In Words : **Rupees Twenty One Thousand Five Hundred Fifty Two Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

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

Authorised Signatory