



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 Dec/2022 (From 01/12/2022 To 31/12/2022)

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 :	27
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9075	PF	0
HRA	4125	ESI	249
UTILITY ALLOWANCE	3300	PTAX	150
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	16600	WLWF	3
Total Earnings	33100	Total Deductions	402

Net Pay : **Rs. 32698**

In Words **Rupees Thirty Two Thousand Six Hundred Ninety Eight Only**

Employer's Contribution (CTC)

GROSS EARNING		33100
EMPLOYER'S PROVIDENT FUND		91
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	91	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		15
EMPLOYER'S ESIC		1076
Total :		34282

Total CTC : Rs. **34282**

In Words **Rupees Thirty Four Thousand Two Hundred Eighty Two Only**

TDS Deducted Upto Dec/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory