



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 Jan/2023 (From 01/01/2023 To 31/01/2023)

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 : 18
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 23

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6752	PF	0
HRA	3246	ESI	98
UTILITY ALLOWANCE	2597	PTAX	110
GRADE ALLOWANCE	389	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	12984	Total Deductions	208

Net Pay : **Rs. 12776**

In Words **Rupees Twelve Thousand Seven Hundred Seventy Six Only**

Employer's Contribution (CTC)

GROSS EARNING	12984
EMPLOYER'S PROVIDENT FUND	68
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	68
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	422
Total :	13474

Total CTC : Rs. **13474**

In Words **Rupees Thirteen Thousand Four Hundred Seventy Four Only**

TDS Deducted Upto Jan/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory