



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of Feb/2023 (From 01/02/2023 To 28/02/2023)**

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 :	On Call Supervisor
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 :	28	Total Paid Days :	16
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	20

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>6500</b>	PF	<b>0</b>
HRA	<b>3125</b>	ESI	<b>147</b>
UTILITY ALLOWANCE	<b>2500</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>375</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>7000</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>19500</b>	<b>Total Deductions</b>	<b>277</b>

Net Pay : **Rs. 19223**  
**In Words Rupees Nineteen Thousand Two Hundred Twenty Three Only**

<b>Employer's Contribution (CTC)</b>			
GROSS EARNING			<b>19500</b>
EMPLOYER'S PROVIDENT FUND			<b>65</b>
> PENSION FUND	0		
> ADMINISTRATIVE CHARGES	65		
> PROVIDENT FUND	0		
EMPLOYER'S WBLWF			<b>0</b>
EMPLOYER'S ESIC			<b>634</b>
<b>Total :</b>			<b>20199</b>

Total CTC : Rs. **20199**  
**In Words : Rupees Twenty Thousand One Hundred Ninety Nine Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

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

Authorized Signatory