



DRISHNA INFOTECH

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

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PAY SLIP For the month of Mar/2023 (From 01/03/2023 To 31/03/2023)

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 :	On Call Supervisor
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	9100	PF	0
HRA	4375	ESI	132
UTILITY ALLOWANCE	3500	PTAX	130
GRADE ALLOWANCE	525	ADVANCE	2000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	17500	Total Deductions	2262

Net Pay : **Rs. 15238**
In Words Rupees Fifteen Thousand Two Hundred Thirty Eight Only

Employer's Contribution (CTC)	
GROSS EARNING	17500
EMPLOYER'S PROVIDENT FUND	91
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	91
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	569
Total :	18160

Total CTC : Rs. **18160**
In Words : Rupees Eighteen Thousand One Hundred Sixty Only

TDS Deducted Upto Mar/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory