



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 Apr/2023 (From 01/04/2023 To 30/04/2023)

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 :	30	Total Paid Days :	9
Weekly-Off :	5	Paid Holidays :	1
Working Days :	25	Net Paid Days :	10

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3033.33	PF	0
HRA	1458.33	ESI	119
UTILITY ALLOWANCE	1166.67	PTAX	130
GRADE ALLOWANCE	175	ADVANCE	2000
PERFORMANCE ALLOWANCE	10000	WLWF	0
Total Earnings	15833.33	Total Deductions	2249

Net Pay : **Rs. 13584**
In Words Rupees Thirteen Thousand Five Hundred Eighty Four Only

Employer's Contribution (CTC)	
GROSS EARNING	15833.33
EMPLOYER'S PROVIDENT FUND	30
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	30
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	515
Total :	16378.33

Total CTC : Rs. **16378**
In Words : Rupees Sixteen Thousand Three Hundred Seventy Eight Only

TDS Deducted Upto Apr/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory