



**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 July/2023 (From 01/07/2023 To 31/07/2023)**

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 :	31	Total Paid Days :	23
Weekly-Off :	5	Paid Holidays :	4
Working Days :	26	Net Paid Days :	27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>7925.81</b>	PF	<b>951</b>
HRA	<b>3810.48</b>	ESI	<b>115</b>
UTILITY ALLOWANCE	<b>3048.39</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>457.26</b>	ADVANCE	<b>1680</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>15241.94</b>	<b>Total Deductions</b>	<b>2876</b>

Net Pay : **Rs. 12366**  
**In Words Rupees Twelve Thousand Three Hundred Sixty Six Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>15241.94</b>
EMPLOYER'S PROVIDENT FUND	<b>79</b>
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	79
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>496</b>
<b>Total :</b>	<b>15816.94</b>

Total CTC : Rs. **15817**  
**In Words : Rupees Fifteen Thousand Eight Hundred Seventeen Only**

TDS Deducted Upto July/2023 : Rs. Nil

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

Authorised Signatory