



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 August/2023 (From 01/08/2023 To 31/08/2023)

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	1092
HRA	4375	ESI	132
UTILITY ALLOWANCE	3500	PTAX	130
GRADE ALLOWANCE	525	ADVANCE	2000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	17500	Total Deductions	3354

Net Pay : **Rs. 14146**
In Words Rupees Fourteen Thousand One Hundred Forty Six 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 August/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory