



DRISHNA INFOTECH

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

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PAY SLIP For the month of September/2023 (From 01/09/2023 To 30/09/2023)

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 : 26
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9100	PF	1092
HRA	4375	ESI	184
UTILITY ALLOWANCE	3500	PTAX	130
GRADE ALLOWANCE	525	ADVANCE	2000
PERFORMANCE ALLOWANCE	7000	WLWF	0
Total Earnings	24500	Total Deductions	3406

Net Pay : **Rs. 21094**
In Words Rupees Twenty One Thousand Ninety Four Only

Employer's Contribution (CTC)	
GROSS EARNING	24500
EMPLOYER'S PROVIDENT FUND	91
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	91
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	797
Total :	25388

Total CTC : Rs. **25388**
In Words : Rupees Twenty Five Thousand Three Hundred Eighty Eight Only

TDS Deducted Upto September/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory