



DRISHNA INFOTECH

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

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PAY SLIP For the month of October/2023 (From 01/10/2023 To 31/10/2023)

| | |
|---------------------------------------|------------------------------------|
| 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 : 25.5 |
| Weekly-Off : 5 | Paid Holidays : 5 |
| Working Days : 26 | Net Paid Days : 30.5 |

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|-----------------|-------------------------|-------------|
| BASIC SALARY | 8953.23 | PF | 1074 |
| HRA | 4304.44 | ESI | 130 |
| UTILITY ALLOWANCE | 3443.55 | PTAX | 130 |
| GRADE ALLOWANCE | 516.53 | PICK UP FACILITY | 2000 |
| PERFORMANCE ALLOWANCE | 0 | WLWF | 0 |
| Total Earnings | 17217.75 | Total Deductions | 3334 |

Net Pay : **Rs. 13884**
In Words Rupees Thirteen Thousand Eight Hundred Eighty Four Only

| Employer's Contribution (CTC) | | | |
|-------------------------------|------------------------|----|-----------------|
| GROSS EARNING | | | 17217.75 |
| EMPLOYER'S PROVIDENT FUND | | | 90 |
| > | PENSION FUND | 0 | |
| > | ADMINISTRATIVE CHARGES | 90 | |
| > | PROVIDENT FUND | 0 | |
| EMPLOYER'S WBLWF | | | 0 |
| EMPLOYER'S ESIC | | | 560 |
| Total : | | | 17867.75 |

Total CTC : Rs. **17868**
In Words : Rupees Seventeen Thousand Eight Hundred Sixty Eight Only

TDS Deducted Upto October/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory