



**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 November/2023 (From 01/11/2023 To 30/11/2023)**

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 :	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	<b>9100</b>	PF	<b>1092</b>
HRA	<b>4375</b>	ESI	<b>132</b>
UTILITY ALLOWANCE	<b>3500</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>525</b>	PICK UP FACILITY	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>17500</b>	<b>Total Deductions</b>	<b>1354</b>

Net Pay : **Rs. 16146**  
**In Words Rupees Sixteen Thousand One Hundred Forty Six Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>17500</b>
EMPLOYER'S PROVIDENT FUND	<b>91</b>
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	91
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>569</b>
<b>Total :</b>	<b>18160</b>

Total CTC : Rs. **18160**  
**In Words : Rupees Eighteen Thousand One Hundred Sixty Only**

TDS Deducted Upto November/2023 : Rs. Nil

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

Authorized Signatory