



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 December/2023 (From 01/12/2023 To 31/12/2023)

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 : 24
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8512.9	PF	1022
HRA	4092.74	ESI	123
UTILITY ALLOWANCE	3274.19	PTAX	130
GRADE ALLOWANCE	491.13	PICK UP FACILITY	0
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	16370.96	Total Deductions	1278

Net Pay : **Rs. 15093**
In Words Rupees Fifteen Thousand Ninety Three Only

Employer's Contribution (CTC)	
GROSS EARNING	16370.96
EMPLOYER'S PROVIDENT FUND	85
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	85
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	533
Total :	17003.96

Total CTC : Rs. **17004**
In Words : Rupees Seventeen Thousand Four Only

TDS Deducted Upto December/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory