



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 Aug/2022 (From 01/08/2022 To 31/08/2022)

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 : Senior Customer Care Executive
Gender : Male	E-Mail : rohitkitkat2301@gmail.com
DOB : 20-04-2000	ESIC A/c No : 4117915525
UAN : 101691094788	
Month Days : 31	Total Paid Days : 23
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6946	PF	0
HRA	3157	ESI	268
UTILITY ALLOWANCE	2526	PTAX	150
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	23000	WLWF	0
Total Earnings	35629	Total Deductions	418

Net Pay : **Rs. 35211**
In Words Rupees Thirty Five Thousand Two Hundred Eleven Only

Employer's Contribution (CTC)			
GROSS EARNING			35629
EMPLOYER'S PROVIDENT FUND			69
> PENSION FUND	0		
> ADMINISTRATIVE CHARGES	69		
> PROVIDENT FUND	0		
EMPLOYER'S ESIC			1158
Total :			36856

Total CTC : Rs. **36856**
In Words : Rupees Thirty Six Thousand Eight Hundred Fifty Six Only

TDS Deducted Upto Aug/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory