



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 January/2024 (From 01/01/2024 To 31/01/2024)

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 :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8806.45	PF	1057
HRA	4233.87	ESI	128
UTILITY ALLOWANCE	3387.1	PTAX	130
GRADE ALLOWANCE	508.06	PICK UP FACILITY	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	16935.48	Total Deductions	1315

Net Pay : **Rs. 15620**
In Words Rupees Fifteen Thousand Six Hundred Twenty Only

Employer's Contribution (CTC)	
GROSS EARNING	16935.48
EMPLOYER'S PROVIDENT FUND	88
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	88
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	
EMPLOYER'S ESIC	551
Total :	17574.48

Total CTC : Rs. **17574**
In Words : Rupees Seventeen Thousand Five Hundred Seventy Four Only

TDS Deducted Upto January/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory