



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 April/2024 (From 01/04/2024 To 30/04/2024)

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 :	30	Total Paid Days :	22
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9238.67	PF	1109
HRA	4441.67	ESI	134
UTILITY ALLOWANCE	3553.33	PTAX	130
GRADE ALLOWANCE	533	PICK UP FACILITY	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	17766.67	Total Deductions	1373

Net Pay : **Rs. 16394**
In Words Rupees Seventeen Thousand Three Hundred Ninety Four Only

Employer's Contribution (CTC)	
GROSS EARNING	17766.67
EMPLOYER'S PROVIDENT FUND	92
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	92
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	
EMPLOYER'S ESIC	578
Total :	18436.67

Total CTC : Rs. **18437**
In Words : Rupees Eighteen Thousand Four Hundred Thirty Seven Only

TDS Deducted Upto April/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory