



## 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 June/2024 (From 01/06/2024 To 30/06/2024)**

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 :	Team Leader
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 :	25
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>10660</b>	PF	<b>1279</b>
HRA	<b>5125</b>	ESI	<b>177</b>
UTILITY ALLOWANCE	<b>4100</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>615</b>	ADVANCE	<b>5000</b>
PERFORMANCE ALLOWANCE	<b>3000</b>	WLWF	<b>3</b>
Total Earnings	<b>23500</b>	Total Deductions	<b>6589</b>

Net Pay : **Rs. 16911**  
In Words **Rupees Sixteen Thousand Nine Hundred Eleven Only**

Employer's Contribution (CTC)			
GROSS EARNING			<b>23500</b>
EMPLOYER'S PROVIDENT FUND			<b>1386</b>
> PENSION FUND	888		
> ADMINISTRATIVE CHARGES	107		
> PROVIDENT FUND	391		
EMPLOYER'S WBLWF			<b>15</b>
EMPLOYER'S ESIC			<b>764</b>
		<b>Total :</b>	<b>25665</b>

Total CTC : Rs. **25665**  
In Words : **Rupees Twenty Five Thousand Six Hundred Sixty Five Only**

TDS Deducted Upto June/2024 : Rs. Nil

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

Authorised Signatory