



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

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PAY SLIP For the month of July/2024 (From 01/07/2024 To 31/07/2024)

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 :	Team Leader
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	10316.13	PF	1238
HRA	4959.68	ESI	149
UTILITY ALLOWANCE	3967.74	PTAX	130
GRADE ALLOWANCE	595.16	SALARY ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	19838.71	Total Deductions	1517

Net Pay : **Rs. 18322**
In Words Rupees Eighteen Thousand Three Hundred Twenty Two Only

Employer's Contribution (CTC)		
GROSS EARNING		19838.71
EMPLOYER'S PROVIDENT FUND		1341
> PENSION FUND	859	
> ADMINISTRATIVE CHARGES	103	
> PROVIDENT FUND	379	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		645
Total :		21824.71

Total CTC : Rs. **21825**
In Words : Rupees Twenty One Thousand Eight Hundred Twenty Five Only

TDS Deducted Upto July/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory