



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 : Sandip Kumar Routh	Code : DI-1006
Father's Name : Dilip Kumar Routh	DOJ : 03-05-2021
PAN : CBPPR4335H	PF A/c No : WBPRB23722790000010017
Department : OPERATIONS	Designation : Process Specialist
Gender : Male	E-Mail : sandiprouth41@gmail.com
DOB : 21-10-1995	ESIC A/c No : 4117915567
UAN : 101691160329	
Month Days : 31	Total Paid Days : 18
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 22

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6458	PF	0
HRA	3105	ESI	116
UTILITY ALLOWANCE	2484	PTAX	130
GRADE ALLOWANCE	373	ADVANCE	500
PERFORMANCE ALLOWANCE	3000	WLWF	0
Total Earnings	15420	Total Deductions	746

Net Pay : **Rs. 14674**
In Words Rupees Fourteen Thousand Six Hundred Seventy Four Only

Employer's Contribution (CTC)			
GROSS EARNING			15420
EMPLOYER'S PROVIDENT FUND			65
> PENSION FUND	0		
> ADMINISTRATIVE CHARGES	65		
> PROVIDENT FUND	0		
EMPLOYER'S ESIC			502
Total :			15987

Total CTC : **Rs. 15987**
In Words : Rupees Fifteen Thousand Nine Hundred Eighty Seven Only

TDS Deducted Upto Aug/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory