



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 : Dibyasree Sarkar	Code : DI-1089
Father's Name : Dibyendu Sarkar	DOJ : 01-06-2022
PAN : LXTPS9769K	PF A/c No : WBPRB23722790000010092
Department : OPERATIONS	Designation : Customer Care Executive
Gender : Female	E-Mail : dibyasreesarkar21@gmail.com
DOB : 21-04-1998	ESIC A/c No : 4118500086
UAN : 101472284303	
Month Days : 31	Total Paid Days : 25
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6174	PF	741
HRA	2245	ESI	85
UTILITY ALLOWANCE	2245	PTAX	110
GRADE ALLOWANCE	561	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	11225	Total Deductions	936

Net Pay : **Rs. 10289**
In Words Rupees Ten Thousand Two Hundred Eighty Nine Only

Employer's Contribution (CTC)			
GROSS EARNING			11225
EMPLOYER'S PROVIDENT FUND			803
> PENSION FUND	514		
> ADMINISTRATIVE CHARGES	62		
> PROVIDENT FUND	227		
EMPLOYER'S ESIC			365
Total :			12393

Total CTC : **Rs. 12393**
In Words : Rupees Twelve Thousand Three Hundred Ninety Three Only

TDS Deducted Upto Aug/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory