



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 August/2023 (From 01/08/2023 To 31/08/2023)

Employee Name : ARILITA PAUL	Code : DI-1186
Father's Name : ACHINTYA PAUL	DOJ : 13-08-2023
PAN : XXOPP309XX	PF A/c No : WBPRB23722790000010185
Department : OPERATIONS	Designation : Senior Customer Care Executive
Gender : Female	E-Mail : arilita09paul@gmail.com
DOB : 09-10-1998	ESIC A/c No : 4119143399
UAN : 101646954971	
Month Days : 31	Total Paid Days : 21
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6709.68	PF	805
HRA	3225.81	ESI	97
UTILITY ALLOWANCE	2580.65	PTAX	110
GRADE ALLOWANCE	387.1	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	12903.24	Total Deductions	1012

Net Pay : **Rs. 11891**
 In Words **Rupees Eleven Thousand Eight Hundred Ninety One Only**

Employer's Contribution (CTC)		
GROSS EARNING		12903.24
EMPLOYER'S PROVIDENT FUND		872
> PENSION FUND	559	
> ADMINISTRATIVE CHARGES	67	
> PROVIDENT FUND	246	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		420
Total :		14195.24

Total CTC : Rs. **14195**
 In Words : **Rupees Fourteen Thousand One Hundred Ninety Five Only**

TDS Deducted Upto August/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory