



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 :	SANDIP BANERJEE	Code :	DI-1185
Father's Name :	SANKAR BANERJEE	DOJ :	13-08-2023
PAN :	XXMPB956XX	PF A/c No :	WBPRB23722790000010189
Department :	OPERATIONS	Designation :	Customer Care Executive
Gender :	Male	E-Mail :	sandip197218@yahoo.com
DOB :	18-04-1972	ESIC A/c No :	4020188637
UAN :	100468885490		
Month Days :	31	Total Paid Days :	27
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7700	PF	924
HRA	2800	ESI	105
UTILITY ALLOWANCE	2800	PTAX	110
GRADE ALLOWANCE	700	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	14000	Total Deductions	1139

Net Pay : **Rs. 12861**
 In Words **Rupees Twelve Thousand Eight Hundred Sixty One Only**

Employer's Contribution (CTC)		
GROSS EARNING		14000
EMPLOYER'S PROVIDENT FUND		1001
> PENSION FUND	641	
> ADMINISTRATIVE CHARGES	77	
> PROVIDENT FUND	283	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		455
Total :		15456

Total CTC : Rs. **15456**
 In Words : **Rupees Fifteen Thousand Four Hundred Fifty Six Only**

TDS Deducted Upto August/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory