



## 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 :	<b>WILLIAM SAGAR JOLO</b>	Code :	DI-1180
Father's Name :	BAPI JOLO	DOJ :	28-06-2023
PAN :	NOT AVAILABLE	PF A/c No :	WBPRB23722790000010179
Department :	OPERATIONS	Designation :	Senior Customer Care Executive
Gender :	Male	E-Mail :	NOT AVAILABLE
DOB :	<b>28-03-2000</b>	ESIC A/c No :	4119073088
UAN :	<b>101965253024</b>		
Month Days :	31	Total Paid Days :	18
Weekly-Off :	4	Paid Holidays :	3
Working Days :	27	Net Paid Days :	21

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>6340.65</b>	PF	<b>761</b>
HRA	<b>3048.39</b>	ESI	<b>92</b>
UTILITY ALLOWANCE	<b>2438.71</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>365.81</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
Total Earnings	<b>12193.56</b>	Total Deductions	<b>963</b>

Net Pay : **Rs. 11231**  
 In Words **Rupees Eleven Thousand Two Hundred Thirty One Only**

Employer's Contribution (CTC)		
GROSS EARNING		<b>12193.56</b>
EMPLOYER'S PROVIDENT FUND		<b>824</b>
> PENSION FUND	528	
> ADMINISTRATIVE CHARGES	63	
> PROVIDENT FUND	233	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>397</b>
<b>Total :</b>		<b>13414.56</b>

Total CTC : Rs. **13415**  
 In Words : **Rupees Thirteen Thousand Four Hundred Fifteen Only**

TDS Deducted Upto August/2023 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory