



## 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>ROHANLAL CHOWDHURY</b>	Code : <b>DI-1179</b>
Father's Name : <b>HEMLAL CHOWDHURY</b>	DOJ : <b>16-07-2023</b>
PAN : <b>NOT AVAILABLE</b>	PF A/c No : <b>WBPRB23722790000010183</b>
Department : <b>OPERATIONS</b>	Designation : <b>Customer Care Executive</b>
Gender : <b>Male</b>	E-Mail : <b><a href="mailto:raykazama98@gmail.com">raykazama98@gmail.com</a></b>
DOB : <b>16-02-1997</b>	ESIC A/c No : <b>4119098899</b>
UAN : <b>101972692367</b>	
Month Days : <b>31</b>	Total Paid Days : <b>20.5</b>
Weekly-Off : <b>4</b>	Paid Holidays : <b>4</b>
Working Days : <b>27</b>	Net Paid Days : <b>24.5</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>6085.48</b>	PF	<b>730</b>
HRA	<b>2212.9</b>	ESI	<b>83</b>
UTILITY ALLOWANCE	<b>2212.9</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>553.23</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>11064.51</b>	<b>Total Deductions</b>	<b>923</b>

Net Pay : **Rs. 10142**  
 In Words **Rupees Ten Thousand One Hundred Forty Two Only**

Employer's Contribution (CTC)			
GROSS EARNING			<b>11064.51</b>
EMPLOYER'S PROVIDENT FUND			<b>791</b>
>	PENSION FUND	507	
>	ADMINISTRATIVE CHARGES	61	
>	PROVIDENT FUND	223	
EMPLOYER'S WBLWF			<b>0</b>
EMPLOYER'S ESIC			<b>360</b>
<b>Total :</b>			<b>12215.51</b>

Total CTC : Rs. **12216**

In Words : **Rupees Twelve Thousand Two Hundred Sixteen Only**

TDS Deducted Upto August/2023 : Rs. Nil

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

Authorised Signatory