



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 : BIKI PRASAD	Code : DI-1178
Father's Name : BINOD PRASAD	DOJ : 28-06-2023
PAN : XXCPP060XX	PF A/c No : WBPRB23722790000010178
Department : OPERATIONS	Designation : Junior Customer Care Executive
Gender : Male	E-Mail : <u>NOT AVAILABLE</u>
DOB : 12-12-1999	ESIC A/c No : 4119073052
UAN : 101333355795	
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	5500	PF	660
HRA	2000	ESI	87
UTILITY ALLOWANCE	2000	PTAX	0
GRADE ALLOWANCE	500	ADVANCE	0
PERFORMANCE ALLOWANCE	1500	WLWF	0
Total Earnings	11500	Total Deductions	747

Net Pay : **Rs. 10753**
 In Words **Rupees Ten Thousand Seven Hundred Fifty Three Only**

Employer's Contribution (CTC)	
GROSS EARNING	11500
EMPLOYER'S PROVIDENT FUND	715
> PENSION FUND	458
> ADMINISTRATIVE CHARGES	55
> PROVIDENT FUND	202
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	374
Total :	12589

Total CTC : Rs. **12589**
 In Words : **Rupees Twelve Thousand Five Hundred Eighty Nine Only**

TDS Deducted Upto August/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory