



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 :	ANUPAM SARKAR	Code :	DI-1114
Father's Name :	AMITAVA SARKAR	DOJ :	26-11-2022
PAN :	XXAPS364XX	PF A/c No :	WBPRB2372279000010115
Department :	OPERATIONS	Designation :	Customer Care Executive
Gender :	Male	E-Mail :	Not Available
DOB :	27-03-1976	ESIC A/c No :	4118748583
UAN :	100087999450		
Month Days :	31	Total Paid Days :	20
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	24

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5109.68	PF	613
HRA	1858.06	ESI	70
UTILITY ALLOWANCE	1858.06	PTAX	0
GRADE ALLOWANCE	464.52	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	9290.32	Total Deductions	683

Net Pay : **Rs. 8607**
 In Words **Rupees Eight Thousand Six Hundred Seven Only**

Employer's Contribution (CTC)

GROSS EARNING			9290.32
EMPLOYER'S PROVIDENT FUND			664
> PENSION FUND	426		
> ADMINISTRATIVE CHARGES	51		
> PROVIDENT FUND	187		
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			302
Total :			10256.32

Total CTC : Rs. **10256**
 In Words : **Rupees Ten Thousand Two Hundred Fifty Six Only**

TDS Deducted Upto August/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory