



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 October/2023 (From 01/10/2023 To 31/10/2023)

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 :	16
Weekly-Off :	5	Paid Holidays :	3
Working Days :	26	Net Paid Days :	19

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4045.16	PF	485
HRA	1838.71	ESI	56
UTILITY ALLOWANCE	1470.97	PTAX	0
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	7354.84	Total Deductions	541

Net Pay : **Rs. 6814**
 In Words **Rupees Six Thousand Eight Hundred Fourteen Only**

Employer's Contribution (CTC)

GROSS EARNING		7354.84
EMPLOYER'S PROVIDENT FUND		525
> PENSION FUND	337	
> ADMINISTRATIVE CHARGES	40	
> PROVIDENT FUND	148	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		240
Total :		8119.84

Total CTC : Rs. **8120**
 In Words : **Rupees Eight Thousand One Hundred Twenty Only**

TDS Deducted Upto October/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory