



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 May/2023 (From 01/05/2023 To 31/05/2023)

Employee Name :	ARJUN SHARMA	Code :	DI-1119
Father's Name :	RAJESH KUMAR SHARMA	DOJ :	14-01-2023
PAN :	XXEPS311XX	PF A/c No :	WBPRB2372279000010122
Department :	OPERATIONS	Designation :	Senior Customar Care Executive
Gender :	Male	E-Mail :	Not Available
DOB :	02-01-1993	ESIC A/c No :	4118817323
UAN :	101287270234		
Month Days :	31	Total Paid Days :	19.5
Weekly-Off :	4	Paid Holidays :	3
Working Days :	27	Net Paid Days :	22.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5588.71	PF	671
HRA	2032.26	ESI	77
UTILITY ALLOWANCE	2032.26	PTAX	110
GRADE ALLOWANCE	508.06	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	10161.29	Total Deductions	858

Net Pay : **Rs. 9303**
 In Words **Rupees Nine Thousand Three Hundred Three Only**

Employer's Contribution (CTC)		
GROSS EARNING		10161.29
EMPLOYER'S PROVIDENT FUND		727
> PENSION FUND	466	
> ADMINISTRATIVE CHARGES	56	
> PROVIDENT FUND	205	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		331
Total :		11219.29

Total CTC : Rs. **11219**
 In Words : **Rupees Eleven Thousand Two Hundred Nineteen Only**

TDS Deducted Upto May/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory