



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 June/2023 (From 01/06/2023 To 30/06/2023)

Employee Name : AJAY SINGH	Code : DI-1172
Father's Name : OMPAL SINGH	DOJ : 05-06-2023
PAN : XXEPS704XX	PF A/c No : WBPRB23722790000010174
Department : OPERATIONS	Designation : Senior Customer Care Executive
Gender : Male	E-Mail : NOT AVAILABLE
DOB : 06-04-1998	ESIC A/c No : 4119036908
UAN : 101957233719	
Month Days : 30	Total Paid Days : 23
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5940	PF	713
HRA	2160	ESI	81
UTILITY ALLOWANCE	2160	PTAX	110
GRADE ALLOWANCE	540	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	10800	Total Deductions	907

Net Pay : **Rs. 9893**
In Words Rupees Nine Thousand Eight Hundred Ninety Three Only

Employer's Contribution (CTC)	
GROSS EARNING	10800
EMPLOYER'S PROVIDENT FUND	772
> PENSION FUND	495
> ADMINISTRATIVE CHARGES	59
> PROVIDENT FUND	218
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	351
Total :	11938

Total CTC : **Rs. 11938**
In Words : Rupees Eleven Thousand Nine Hundred Thirty Eight Only
 TDS Deducted Upto June/2023 : **Rs. Nil**

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory