



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 :	ARJUN SHARMA	Code :	DI-1119
Father's Name :	RAJESH KUMAR SHARMA	DOJ :	14-01-2023
PAN :	XXEPS311XX	PF A/c No :	WBPRB23722790000010122
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 :	30	Total Paid Days :	0
Weekly-Off :	4	Paid Holidays :	0
Working Days :	26	Net Paid Days :	0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	0	PF	0
HRA	0	ESI	0
UTILITY ALLOWANCE	0	PTAX	0
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	0	Total Deductions	0

Net Pay : **Rs. 0**
 In Words **Rupees Zero Only**

Employer's Contribution (CTC)			
GROSS EARNING			0
EMPLOYER'S PROVIDENT FUND			0
> PENSION FUND	0		
> ADMINISTRATIVE CHARGES	0		
> PROVIDENT FUND	0		
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			0
Total :			0

Total CTC : Rs. **0**
 In Words : **Rupees Zero Only**

TDS Deducted Upto June/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory