



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 July/2023 (From 01/07/2023 To 31/07/2023)

Employee Name :	VINOD PASWAN	Code :	DI-1181
Father's Name :	LAKHAN PASWAN	DOJ :	01-07-2023
PAN :	NOT AVAILABLE	PF A/c No :	WBPRB23722790000010180
Department :	OPERATIONS	Designation :	Senior Customer Care Executive
Gender :	Male	E-Mail :	NOT AVAILABLE
DOB :	17-07-1977	ESIC A/c No :	4119079077
UAN :	101151467672		
Month Days :	31	Total Paid Days :	25
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9896.77	PF	1188
HRA	4758.06	ESI	143
UTILITY ALLOWANCE	3806.45	PTAX	130
GRADE ALLOWANCE	570.97	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	19032.25	Total Deductions	1461

Net Pay : **Rs. 17571**
 In Words **Rupees Seventeen Thousand Five Hundred Seventy One Only**

Employer's Contribution (CTC)		
GROSS EARNING		19032.25
EMPLOYER'S PROVIDENT FUND		1287
> PENSION FUND	824	
> ADMINISTRATIVE CHARGES	99	
> PROVIDENT FUND	364	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		619
Total :		20938.25

Total CTC : Rs. **20938**
 In Words : **Rupees Twenty Thousand Nine Hundred Thirty Eight Only**

TDS Deducted Upto July/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory