



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 : WILLIAM SAGAR JOLO	Code : DI-1180
Father's Name : BAPI JOLO	DOJ : 28-06-2023
PAN : NOT AVAILABLE	PF A/c No : WBPRB23722790000010179
Department : OPERATIONS	Designation : Senior Customer Care Executive
Gender : Male	E-Mail : NOT AVAILABLE
DOB : 28-03-2000	ESIC A/c No : 4119073088
UAN : 101965253024	
Month Days : 31	Total Paid Days : 23
Weekly-Off : 5	Paid Holidays : 4
Working Days : 26	Net Paid Days : 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8001.29	PF	960
HRA	3846.77	ESI	116
UTILITY ALLOWANCE	3077.42	PTAX	130
GRADE ALLOWANCE	461.61	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	15387.09	Total Deductions	1206

Net Pay : **Rs. 14181**
 In Words **Rupees Fourteen Thousand One Hundred Eighty One Only**

Employer's Contribution (CTC)		
GROSS EARNING		15387.09
EMPLOYER'S PROVIDENT FUND		1040
> PENSION FUND	667	
> ADMINISTRATIVE CHARGES	80	
> PROVIDENT FUND	293	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		501
Total :		16928.09

Total CTC : Rs. **16928**
 In Words : **Rupees Sixteen Thousand Nine Hundred Twenty Eight Only**

TDS Deducted Upto July/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory