



## 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 :	<b>AJAY SINGH</b>	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 :	<b>06-04-1998</b>	ESIC A/c No :	<b>4119036908</b>
UAN :	<b>101957233719</b>		
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	<b>5748.39</b>	PF	<b>690</b>
HRA	<b>2090.32</b>	ESI	<b>79</b>
UTILITY ALLOWANCE	<b>2090.32</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>522.58</b>	ADVANCE	<b>2000</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>10451.61</b>	<b>Total Deductions</b>	<b>2879</b>

Net Pay : **Rs. 7573**  
**In Words Rupees Seven Thousand Five Hundred Seventy Three Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>10451.61</b>
EMPLOYER'S PROVIDENT FUND	<b>747</b>
> PENSION FUND	479
> ADMINISTRATIVE CHARGES	57
> PROVIDENT FUND	211
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>340</b>
<b>Total :</b>	<b>11538.61</b>

Total CTC : Rs. **11539**  
**In Words : Rupees Eleven Thousand Five Hundred Thirty Nine Only**

TDS Deducted Upto July/2023 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory