



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 :	ARJUN SHARMA	Code :	DI-1119
Father's Name :	RAJESH KUMAR SHARMA	DOJ :	14-01-2023
PAN :	XXEPS311XX	PF A/c No :	WBPRB2372279000010122
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 :	31	Total Paid Days :	24
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7079.03	PF	849
HRA	2574.19	ESI	97
UTILITY ALLOWANCE	2574.19	PTAX	110
GRADE ALLOWANCE	643.55	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	12870.96	Total Deductions	1056

Net Pay : **Rs. 11815**
 In Words **Rupees Eleven Thousand Eight Hundred Fifteen Only**

Employer's Contribution (CTC)	
GROSS EARNING	12870.96
EMPLOYER'S PROVIDENT FUND	920
> PENSION FUND	590
> ADMINISTRATIVE CHARGES	71
> PROVIDENT FUND	259
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	419
Total :	14209.96

Total CTC : Rs. **14210**
 In Words : **Rupees Fourteen Thousand Two Hundred Ten Only**
 TDS Deducted Upto July/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory