



## 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 Aug/2022 (From 01/08/2022 To 31/08/2022)**

Employee Name : <b>Abhishek Singh</b>	Code : DI-1024
Father's Name : Ajay Singh	DOJ : 01-06-2021
PAN : PNEPS4256L	PF A/c No : WBPRB23722790000010034
Department : OPERATIONS	Designation : Customer Care Executive
Gender : Male	E-Mail : singh14abhishek11@gmail.com
DOB : 14-11-2003	ESIC A/c No : 4117940668
UAN : 101698617108	
Month Days : 31	Total Paid Days : 22.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 26.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6347	PF	0
HRA	2885	ESI	125
UTILITY ALLOWANCE	2308	PTAX	130
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	5000	WLWF	0
<b>Total Earnings</b>	<b>16540</b>	<b>Total Deductions</b>	<b>255</b>

Net Pay : **Rs. 16285**

In Words **Rupees Sixteen Thousand Two Hundred Eighty Five Only**

Employer's Contribution (CTC)

GROSS EARNING	<b>16540</b>
EMPLOYER'S PROVIDENT FUND	<b>63</b>
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	63
> PROVIDENT FUND	0
EMPLOYER'S ESIC	<b>538</b>
<b>Total :</b>	<b>17141</b>

Total CTC : Rs. **17141**

In Words **Rupees Seventeen Thousand One Hundred Fourty One Only**

TDS Deducted Upto Aug/2022 : Rs. Nil

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

Authorised Signatory