



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 Sept/2022 (From 01/09/2022 To 30/09/2022)

Employee Name : Abhishek Singh	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 : 30	Total Paid Days : 24
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6930	PF	0
HRA	3150	ESI	140
UTILITY ALLOWANCE	2520	PTAX	130
GRADE ALLOWANCE	0	ADVANCE	100
PERFORMANCE ALLOWANCE	6000	WLWF	0
Total Earnings	18600	Total Deductions	370

Net Pay : **Rs. 18230**
In Words Rupees Eighteen Thousand Two Hundred Thirty Only

Employer's Contribution (CTC)			
GROSS EARNING			18600
EMPLOYER'S PROVIDENT FUND			69
> PENSION FUND	0		
> ADMINISTRATIVE CHARGES	69		
> PROVIDENT FUND	0		
EMPLOYER'S ESIC			605
Total :			19274

Total CTC : Rs. **19274**
In Words : Rupees Nineteen Thousand Two Hundred Seventy Four Only

TDS Deducted Upto Sept/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory