



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 Oct/2022 (From 01/10/2022 To 31/10/2022)

| | | | |
|-----------------|-----------------------|-------------------|-----------------------------|
| 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 : | 31 | Total Paid Days : | 12 |
| Weekly-Off : | 5 | Paid Holidays : | 5 |
| Working Days : | 26 | Net Paid Days : | 17 |

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|--------------|-------------------------|------------|
| BASIC SALARY | 4072 | PF | 0 |
| HRA | 1851 | ESI | 206 |
| UTILITY ALLOWANCE | 1481 | PTAX | 150 |
| GRADE ALLOWANCE | 0 | ADVANCE | 0 |
| PERFORMANCE ALLOWANCE | 20000 | WLWF | 0 |
| Total Earnings | 27404 | Total Deductions | 356 |

Net Pay : **Rs. 27048**

In Words **Rupees Twenty Seven Thousand Fourty Eight Only**

Employer's Contribution (CTC)

| | | |
|---------------------------|----------------|--------------|
| GROSS EARNING | | 27404 |
| EMPLOYER'S PROVIDENT FUND | | 41 |
| > PENSION FUND | 0 | |
| > ADMINISTRATIVE CHARGES | 41 | |
| > PROVIDENT FUND | 0 | |
| EMPLOYER'S ESIC | | 891 |
| | Total : | 28336 |

Total CTC : Rs. **28336**

In Words : **Rupees Twenty Eight Thousand Three Hundred Thirty Six Only**

TDS Deducted Upto Oct/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory