



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 Nov/2022 (From 01/11/2022 To 30/11/2022)

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 :	22
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6435	PF	0
HRA	2925	ESI	88
UTILITY ALLOWANCE	2340	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	11700	Total Deductions	198

Net Pay : **Rs. 11502**

In Words **Rupees Eleven Thousand Five Hundred Two Only**

Employer's Contribution (CTC)

GROSS EARNING	11700
EMPLOYER'S PROVIDENT FUND	64
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	64
> PROVIDENT FUND	0
EMPLOYER'S ESIC	381
Total :	12145

Total CTC : Rs. **12145**

In Words : **Rupees Twelve Thousand One Hundred Fourty Five Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory