



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 September/2023 (From 01/09/2023 To 30/09/2023)

Employee Name :	AJAY SINGH	Code :	DI-1172
Father's Name :	OMPAL SINGH	DOJ :	05-06-2023
PAN :	XXEPS704XX	PF A/c No :	WBPRB23722790000010174
Department :	OPERATIONS	Designation :	Senior Customer Care Executive
Gender :	Male	E-Mail :	NOT AVAILABLE
DOB :	06-04-1998	ESIC A/c No :	4119036908
UAN :	101957233719		
Month Days :	30	Total Paid Days :	20
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	24

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5280	PF	634
HRA	1920	ESI	72
UTILITY ALLOWANCE	1920	PTAX	0
GRADE ALLOWANCE	480	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	9600	Total Deductions	706

Net Pay : **Rs. 8894**
 In Words **Rupees Eight Thousand Eight Hundred Ninety Four Only**

Employer's Contribution (CTC)	
GROSS EARNING	9600
EMPLOYER'S PROVIDENT FUND	687
> PENSION FUND	440
> ADMINISTRATIVE CHARGES	53
> PROVIDENT FUND	194
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	312
Total :	10599

Total CTC : Rs. **10599**
 In Words : **Rupees Ten Thousand Five Hundred Ninety Nine Only**

TDS Deducted Upto September/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory