



## 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 October/2023 (From 01/10/2023 To 31/10/2023)**

Employee Name :	<b>AJAY SINGH</b>	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 :	<b>06-04-1998</b>	ESIC A/c No :	<b>4119036908</b>
UAN :	<b>101957233719</b>		
Month Days :	31	Total Paid Days :	23
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>5961.29</b>	PF	<b>715</b>
HRA	<b>2709.68</b>	ESI	<b>82</b>
UTILITY ALLOWANCE	<b>2167.74</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>0</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>10838.71</b>	<b>Total Deductions</b>	<b>907</b>

Net Pay : **Rs. 9932**  
 In Words **Rupees Nine Thousand Nine Hundred Thirty Two Only**

Employer's Contribution (CTC)			
GROSS EARNING			<b>10838.71</b>
EMPLOYER'S PROVIDENT FUND			<b>775</b>
> PENSION FUND	497		
> ADMINISTRATIVE CHARGES	60		
> PROVIDENT FUND	218		
EMPLOYER'S WBLWF			<b>0</b>
EMPLOYER'S ESIC			<b>353</b>
<b>Total :</b>			<b>11966.71</b>

Total CTC : Rs. **11967**  
 In Words : **Rupees Eleven Thousand Nine Hundred Sixty Seven Only**  
 TDS Deducted Upto October/2023 : Rs. Nil

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

Authorised Signatory