



## DRISHNA INFOTECH

**ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91**

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**PAY SLIP For the month of November/2023 (From 01/11/2023 To 30/11/2023)**

Employee Name : <b>AJAY SINGH</b>	Code : <b>DI-1172</b>
Father's Name : <b>OMPAL SINGH</b>	DOJ : <b>05-06-2023</b>
PAN : <b>XXEPS704XX</b>	PF A/c No : <b>WBPRB23722790000010174</b>
Department : <b>OPERATIONS</b>	Designation : <b>Senior Customer Care Executive</b>
Gender : <b>Male</b>	E-Mail : <b>NOT AVAILABLE</b>
DOB : <b>06-04-1998</b>	ESIC A/c No : <b>4119036908</b>
UAN : <b>101957233719</b>	
Month Days : <b>30</b>	Total Paid Days : <b>21.5</b>
Weekly-Off : <b>4</b>	Paid Holidays : <b>4</b>
Working Days : <b>26</b>	Net Paid Days : <b>25.5</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>5610</b>	PF	<b>673</b>
HRA	<b>2550</b>	ESI	<b>77</b>
UTILITY ALLOWANCE	<b>2040</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>10200</b>	<b>Total Deductions</b>	<b>860</b>

Net Pay : **Rs. 9340**  
 In Words **Rupees Nine Thousand Three Hundred Forty Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>10200</b>
EMPLOYER'S PROVIDENT FUND	<b>729</b>
> PENSION FUND	467
> ADMINISTRATIVE CHARGES	56
> PROVIDENT FUND	206
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>332</b>
<b>Total :</b>	<b>11261</b>

Total CTC : Rs. **11261**  
 In Words : **Rupees Eleven Thousand Two Hundred Sixty One Only**  
 TDS Deducted Upto November/2023 : Rs. Nil

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

Authorised Signatory