



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 December/2023 (From 01/12/2023 To 31/12/2023)

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 : 31	Total Paid Days : 22
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5748.39	PF	690
HRA	2612.9	ESI	79
UTILITY ALLOWANCE	2090.32	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	10451.61	Total Deductions	882

Net Pay : **Rs. 9570**
 In Words **Rupees Nine Thousand Five Hundred Seventy Only**

Employer's Contribution (CTC)	
GROSS EARNING	10451.61
EMPLOYER'S PROVIDENT FUND	747
> PENSION FUND	479
> ADMINISTRATIVE CHARGES	57
> PROVIDENT FUND	211
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	340
Total :	11553.61

Total CTC : **Rs. 11554**
 In Words : **Rupees Eleven Thousand Five Hundred Fifty Four Only**
 TDS Deducted Upto December/2023 : **Rs. Nil**

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory