



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 January/2024 (From 01/01/2024 To 31/01/2024)

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 : 22.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 26.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5641.94	PF	677
HRA	2564.52	ESI	77
UTILITY ALLOWANCE	2051.61	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	10258.07	Total Deductions	864

Net Pay : **Rs. 9394**
 In Words **Rupees Nine Thousand Three Hundred Ninety Four Only**

Employer's Contribution (CTC)	
GROSS EARNING	10258.07
EMPLOYER'S PROVIDENT FUND	733
> PENSION FUND	470
> ADMINISTRATIVE CHARGES	56
> PROVIDENT FUND	207
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	334
Total :	11325.07

Total CTC : Rs. **11325**
 In Words : **Rupees Eleven Thousand Three Hundred Twenty Five Only**

TDS Deducted Upto January/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory