



## 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 Aug/2022 (From 01/08/2022 To 31/08/2022)**

Employee Name : <b>Prashant Paswan</b>	Code : DI-1079
Father's Name : Binod Kumar Paswan	DOJ : 01-11-2021
PAN : EKAPP9970C	PF A/c No : WBPRB23722790000010061
Department : OPERATIONS	Designation : Senior Customer Care Executive
Gender : Male	E-Mail : prasnt3@gmail.com
DOB : 29-01-1997	ESIC A/c No : 4118387572
UAN : 101512637411	
Month Days : 31	Total Paid Days : 25
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8172	PF	981
HRA	3929	ESI	118
UTILITY ALLOWANCE	3143	PTAX	130
GRADE ALLOWANCE	471	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
<b>Total Earnings</b>	<b>15715</b>	<b>Total Deductions</b>	<b>1229</b>

Net Pay : **Rs. 14486**  
**In Words Rupees Fourteen Thousand Four Hundred Eighty Six Only**

<b>Employer's Contribution (CTC)</b>			
GROSS EARNING			<b>15715</b>
EMPLOYER'S PROVIDENT FUND			<b>1063</b>
> PENSION FUND	681		
> ADMINISTRATIVE CHARGES	82		
> PROVIDENT FUND	300		
EMPLOYER'S ESIC			<b>511</b>
<b>Total :</b>			<b>17289</b>

Total CTC : Rs. **17289**  
**In Words : Rupees Seventeen Thousand Two Hundred Eighty Nine Only**

TDS Deducted Upto Aug/2022 : Rs. Nil

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

Authorised Signatory