



## 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 Sept/2022 (From 01/09/2022 To 30/09/2022)**

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 : 30	Total Paid Days : 26
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8736	PF	1048
HRA	4200	ESI	156
UTILITY ALLOWANCE	3360	PTAX	130
GRADE ALLOWANCE	504	ADVANCE	100
PERFORMANCE ALLOWANCE	4000	WLWF	0
<b>Total Earnings</b>	<b>20800</b>	<b>Total Deductions</b>	<b>1434</b>

Net Pay : **Rs. 19366**  
**In Words Rupees Nineteen Thousand Three Hundred Sixty Six Only**

<b>Employer's Contribution (CTC)</b>			
GROSS EARNING			<b>20800</b>
EMPLOYER'S PROVIDENT FUND			<b>1135</b>
> PENSION FUND	728		
> ADMINISTRATIVE CHARGES	87		
> PROVIDENT FUND	320		
EMPLOYER'S ESIC			<b>676</b>
<b>Total :</b>			<b>22611</b>

Total CTC : Rs. **22611**  
**In Words : Rupees Twenty Two Thousand Six Hundred Eleven Only**

TDS Deducted Upto Sept/2022 : Rs. Nil

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

Authorised Signatory