



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of Oct/2022 (From 01/10/2022 To 31/10/2022)**

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 :	<b>29-01-1997</b>	ESIC A/c No :	<b>4118387572</b>
UAN :	<b>101512637411</b>		
Month Days :	31	Total Paid Days :	26
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>8996</b>	PF	<b>1080</b>
HRA	<b>4325</b>	ESI	<b>209</b>
UTILITY ALLOWANCE	<b>3460</b>	PTAX	<b>150</b>
GRADE ALLOWANCE	<b>519</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>10560</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>27860</b>	<b>Total Deductions</b>	<b>1439</b>

Net Pay : **Rs. 26421**

In Words **Rupees Twenty Six Thousand Four Hundred Twenty One Only**

Employer's Contribution (CTC)

GROSS EARNING	<b>27860</b>
EMPLOYER'S PROVIDENT FUND	<b>1170</b>
> PENSION FUND	749
> ADMINISTRATIVE CHARGES	90
> PROVIDENT FUND	331
EMPLOYER'S ESIC	<b>906</b>
<b>Total :</b>	<b>29936</b>

Total CTC : Rs. **29936**

In Words : **Rupees Twenty Nine Thousand Nine Hundred Thirty Six Only**

TDS Deducted Upto Oct/2022 : Rs. Nil

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

Authorized Signatory