



DRISHNA INFOTECH

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

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PAY SLIP For the month of Nov/2022 (From 01/11/2022 To 30/11/2022)

Employee Name : Prashant Paswan	Code : DI-1079
Father's Name : Binod Kumar Paswan	DOJ : 01-11-2021
PAN : EKAPP9970C	PF A/c No : WBPBR23722790000010061
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 : 25
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8696	PF	1044
HRA	4180	ESI	126
UTILITY ALLOWANCE	3345	PTAX	130
GRADE ALLOWANCE	502	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	16723	Total Deductions	1300

Net Pay : **Rs. 15423**

In Words **Rupees Fifteen Thousand Four Hundred Twenty Three Only**

Employer's Contribution (CTC)

GROSS EARNING	16723
EMPLOYER'S PROVIDENT FUND	1131
> PENSION FUND	724
> ADMINISTRATIVE CHARGES	87
> PROVIDENT FUND	320
EMPLOYER'S ESIC	544
Total :	18398

Total CTC : Rs. **18398**

In Words : **Rupees Eighteen Thousand Three Hundred Ninety Eight Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory