



DRISHNA INFOTECH

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

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e-mail - support@drishna-infotech.com

PAY SLIP For the month of Dec/2022 (From 01/12/2022 To 31/12/2022)

Employee Name :	Prashant Paswan	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 :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8706	PF	1045
HRA	4185	ESI	126
UTILITY ALLOWANCE	3348	PTAX	130
GRADE ALLOWANCE	502	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	16741	Total Deductions	1304

Net Pay : **Rs. 15437**

In Words **Rupees Fifteen Thousand Four Hundred Thirty Seven Only**

Employer's Contribution (CTC)

GROSS EARNING		16741
EMPLOYER'S PROVIDENT FUND		1132
> PENSION FUND	725	
> ADMINISTRATIVE CHARGES	87	
> PROVIDENT FUND	320	
EMPLOYER'S WBLWF		15
EMPLOYER'S ESIC		545
Total :		18433

Total CTC : Rs. **18433**

In Words : **Rupees Eighteen Thousand Four Hundred Thirty Three Only**

TDS Deducted Upto Dec/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory