



DRISHNA INFOTECH

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

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PAY SLIP For the month of Feb/2023 (From 01/02/2023 To 28/02/2023)

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 : On Call Supervisor
Gender : Male	E-Mail : prasnt3@gmail.com
DOB : 29-01-1997	ESIC A/c No : 4118387572
UAN : 101512637411	
Month Days : 28	Total Paid Days : 23
Weekly-Off : 4	Paid Holidays : 4
Working Days : 24	Net Paid Days : 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8925	PF	1071
HRA	4291	ESI	129
UTILITY ALLOWANCE	3433	PTAX	130
GRADE ALLOWANCE	515	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	17164	Total Deductions	1330

Net Pay : **Rs. 15834**

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

Employer's Contribution (CTC)

GROSS EARNING	17164
EMPLOYER'S PROVIDENT FUND	1160
> PENSION FUND	743
> ADMINISTRATIVE CHARGES	89
> PROVIDENT FUND	328
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	558
Total :	18882

Total CTC : Rs. **18882**

In Words **Rupees Eighteen Thousand Eight Hundred Eighty Two Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory