



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of May/2023 (From 01/05/2023 To 31/05/2023)**

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 :	On Call Supervisor
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 :	16
Weekly-Off :	4	Paid Holidays :	3
Working Days :	27	Net Paid Days :	19

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>5673.03</b>	PF	<b>681</b>
HRA	<b>2727.42</b>	ESI	<b>82</b>
UTILITY ALLOWANCE	<b>2181.94</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>327.29</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>10909.68</b>	<b>Total Deductions</b>	<b>873</b>

Net Pay : **Rs. 10037**  
**In Words Rupees Ten Thousand Thirty Seven Only**

<b>Employer's Contribution (CTC)</b>			
GROSS EARNING			<b>10909.68</b>
EMPLOYER'S PROVIDENT FUND			<b>738</b>
>	PENSION FUND	473	
>	ADMINISTRATIVE CHARGES	57	
>	PROVIDENT FUND	208	
EMPLOYER'S WBLWF			<b>0</b>
EMPLOYER'S ESIC			<b>355</b>
		<b>Total :</b>	<b>12002.68</b>

Total CTC : Rs. **12003**  
**In Words : Rupees Twelve Thousand Three Only**

TDS Deducted Upto May/2023 : Rs. Nil

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

Authorized Signatory