



DRISHNA INFOTECH

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

Phone - +91 9830087064 e-mail - support@drishna-infotech.com

PAY SLIP For the month of August/2023 (From 01/08/2023 To 31/08/2023)

Employee Name : VINOD PASWAN	Code : DI-1181
Father's Name : LAKHAN PASWAN	DOJ : 01-07-2023
PAN : NOT AVAILABLE	PF A/c No : WBPRB23722790000010180
Department : OPERATIONS	Designation : Senior Customer Care Executive
Gender : Male	E-Mail : NOT AVAILABLE
DOB : 17-07-1977	ESIC A/c No : 4119079077
UAN : 101151467672	
Month Days : 31	Total Paid Days : 24.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 28.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9561.29	PF	1147
HRA	4596.77	ESI	138
UTILITY ALLOWANCE	3677.42	PTAX	130
GRADE ALLOWANCE	551.61	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	18387.09	Total Deductions	1415

Net Pay : **Rs. 16972**
 In Words **Rupees Sixteen Thousand Nine Hundred Seventy Two Only**

Employer's Contribution (CTC)		
GROSS EARNING		18387.09
EMPLOYER'S PROVIDENT FUND		1243
> PENSION FUND	796	
> ADMINISTRATIVE CHARGES	96	
> PROVIDENT FUND	351	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		598
Total :		20228.09

Total CTC : Rs. **20228**
 In Words : **Rupees Twenty Thousand Two Hundred Twenty Eight Only**

TDS Deducted Upto August/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory