



## 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 Jan/2023 (From 01/01/2023 To 31/01/2023)**

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 :	Senior Customer Care Executive
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 :	23
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>8360</b>	PF	<b>1003</b>
HRA	<b>4019</b>	ESI	<b>121</b>
UTILITY ALLOWANCE	<b>3215</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>482</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
Total Earnings	<b>16076</b>	Total Deductions	<b>1254</b>

Net Pay : **Rs. 14822**

In Words **Rupees Fourteen Thousand Eight Hundred Twenty Two Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>16076</b>
EMPLOYER'S PROVIDENT FUND		<b>1087</b>
> PENSION FUND	696	
> ADMINISTRATIVE CHARGES	84	
> PROVIDENT FUND	307	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>523</b>
<b>Total :</b>		<b>17686</b>

Total CTC : Rs. **17686**

In Words **Rupees Seventeen Thousand Six Hundred Eighty Six Only**

TDS Deducted Upto Jan/2023 : Rs. Nil

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

Authorised Signatory