



## 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 Mar/2023 (From 01/03/2023 To 31/03/2023)**

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 : 29-01-1997	ESIC A/c No : 4118387572
UAN : 101512637411	
Month Days : 31	Total Paid Days : 27
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9256	PF	1111
HRA	4450	ESI	261
UTILITY ALLOWANCE	3560	PTAX	150
GRADE ALLOWANCE	534	ADVANCE	0
PERFORMANCE ALLOWANCE	17000	WLWF	0
<b>Total Earnings</b>	<b>34800</b>	<b>Total Deductions</b>	<b>1522</b>

Net Pay : **Rs. 33278**  
**In Words Rupees Thirty Three Thousand Two Hundred Seventy Eight Only**

Employer's Contribution (CTC)	
GROSS EARNING	34800
EMPLOYER'S PROVIDENT FUND	1204
> PENSION FUND	771
> ADMINISTRATIVE CHARGES	93
> PROVIDENT FUND	340
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	1131
<b>Total :</b>	<b>37135</b>

Total CTC : Rs. **37135**  
**In Words : Rupees Thirty Seven Thousand One Hundred Thirty Five Only**

TDS Deducted Upto Mar/2023 : Rs. Nil

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

Authorised Signatory