



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of Apr/2023 (From 01/04/2023 To 30/04/2023)**

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 : 30	Total Paid Days : 25
Weekly-Off : 5	Paid Holidays : 5
Working Days : 25	Net Paid Days : 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9256	PF	1111
HRA	4450	ESI	134
UTILITY ALLOWANCE	3560	PTAX	130
GRADE ALLOWANCE	534	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
<b>Total Earnings</b>	<b>17800</b>	<b>Total Deductions</b>	<b>1375</b>

Net Pay : **Rs. 16425**  
**In Words Rupees Sixteen Thousand Four Hundred Twenty Five Only**

Employer's Contribution (CTC)			
GROSS EARNING			<b>17800</b>
EMPLOYER'S PROVIDENT FUND			<b>1204</b>
>	PENSION FUND	771	
>	ADMINISTRATIVE CHARGES	93	
>	PROVIDENT FUND	340	
EMPLOYER'S WBLWF			<b>0</b>
EMPLOYER'S ESIC			<b>579</b>
<b>Total :</b>			<b>19583</b>

Total CTC : Rs. **19583**  
**In Words : Rupees Nineteen Thousand Five Hundred Eighty Three Only**

TDS Deducted Upto Apr/2023 : Rs. Nil

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

Authorised Signatory