



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 June/2023 (From 01/06/2023 To 30/06/2023)

Employee Name :	Prashant Paswan	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 :	15.5
Weekly-Off :	4	Paid Holidays :	2
Working Days :	26	Net Paid Days :	17.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5399.3	PF	648
HRA	2595.83	ESI	78
UTILITY ALLOWANCE	2076.67	PTAX	110
GRADE ALLOWANCE	311.5	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	10383.3	Total Deductions	839

Net Pay : **Rs. 9544**
In Words Rupees Nine Thousand Five Hundred Forty Four Only

Employer's Contribution (CTC)		
GROSS EARNING		10383.3
EMPLOYER'S PROVIDENT FUND		702
> PENSION FUND	450	
> ADMINISTRATIVE CHARGES	54	
> PROVIDENT FUND	198	
EMPLOYER'S WBLWF		15
EMPLOYER'S ESIC		338
Total :		11438.3

Total CTC : Rs. **11438**
In Words : Rupees Eleven Thousand Four Hundred Thirty Eight Only

TDS Deducted Upto June/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory