



**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 July/2023 (From 01/07/2023 To 31/07/2023)**

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 :	<b>29-01-1997</b>	ESIC A/c No :	<b>4118387572</b>
UAN :	<b>101512637411</b>		
Month Days :	31	Total Paid Days :	0
Weekly-Off :	5	Paid Holidays :	0
Working Days :	26	Net Paid Days :	0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	0	PF	0
HRA	0	ESI	0
UTILITY ALLOWANCE	0	PTAX	0
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	0	Total Deductions	0

Net Pay : **Rs. 0**  
**In Words Rupees Zero Only**

Employer's Contribution (CTC)

GROSS EARNING			0
EMPLOYER'S PROVIDENT FUND			0
> PENSION FUND	0		
> ADMINISTRATIVE CHARGES	0		
> PROVIDENT FUND	0		
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			0
<b>Total :</b>			<b>0</b>

Total CTC : Rs. **0**

**In Words : Rupees Zero Only**

TDS Deducted Upto July/2023 : Rs. Nil

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

Authorised Signatory