



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 October/2023 (From 01/10/2023 To 31/10/2023)

Employee Name : PRASHANT PASWAN	Code : N/A
Father's Name : N/A	DOJ : N/A
PAN : NOT AVAILABLE	PF A/c No : N/A
Department : OPERATIONS	Designation : Junior Customer Care Executive
Gender : Male	E-Mail :
DOB : N/A	ESIC A/c No : N/A
UAN : N/A	
Month Days : 31	Total Paid Days : 25
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	19355	PF	0
HRA	0	ESI	0
UTILITY ALLOWANCE	0	PTAX	0
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	19355	Total Deductions	0

Net Pay : **Rs. 19355**
 In Words **Rupees Nineteen Thousand Three Hundred Fifty Five Only**

Employer's Contribution (CTC)					
GROSS EARNING					19355
EMPLOYER'S PROVIDENT FUND					0
>	PENSION FUND	0			
>	ADMINISTRATIVE CHARGES	0			
>	PROVIDENT FUND	0			
EMPLOYER'S WBLWF					0
EMPLOYER'S ESIC					0
Total :					19355

Total CTC : Rs. **19355**
 In Words : **Rupees Nineteen Thousand Three Hundred Fifty Five Only**

TDS Deducted Upto October/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory