



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 January/2024 (From 01/01/2024 To 31/01/2024)

Employee Name :	Prashant Paswan	Code :	DI-1196
Father's Name :	Binod Kumar Paswan	DOJ :	14-11-2023
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	10400	PF	1248
HRA	5000	ESI	150
UTILITY ALLOWANCE	4000	PTAX	130
GRADE ALLOWANCE	600	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	20000	Total Deductions	1528

Net Pay : **Rs. 18472**
 In Words **Rupees Eighteen Thousand Four Hundred Seventy Two Only**

Employer's Contribution (CTC)			
GROSS EARNING			20000
EMPLOYER'S PROVIDENT FUND			1352
> PENSION FUND		866	
> ADMINISTRATIVE CHARGES		104	
> PROVIDENT FUND		382	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			650
Total :			22002

Total CTC : Rs. **22002**
 In Words : **Rupees Twenty Two Thousand Two Only**

TDS Deducted Upto January/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory