



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 February/2024 (From 01/02/2024 To 29/02/2024)

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 :	29	Total Paid Days :	12.5
Weekly-Off :	4	Paid Holidays :	2
Working Days :	25	Net Paid Days :	14.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5200	PF	624
HRA	2500	ESI	75
UTILITY ALLOWANCE	2000	PTAX	0
GRADE ALLOWANCE	300	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	10000	Total Deductions	699

Net Pay : **Rs. 9301**
 In Words **Rupees Nine Thousand Three Hundred One Only**

Employer's Contribution (CTC)			
GROSS EARNING			10000
EMPLOYER'S PROVIDENT FUND			676
> PENSION FUND		433	
> ADMINISTRATIVE CHARGES		52	
> PROVIDENT FUND		191	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			325
Total :			11001

Total CTC : Rs. **11001**
 In Words : **Rupees Eleven Thousand One Only**

TDS Deducted Upto February/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory