



## 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 March/2024 (From 01/03/2024 To 31/03/2024)**

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>10400</b>	PF	<b>1248</b>
HRA	<b>5000</b>	ESI	<b>150</b>
UTILITY ALLOWANCE	<b>4000</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>600</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>20000</b>	<b>Total Deductions</b>	<b>1528</b>

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

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

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

TDS Deducted Upto March/2024 : Rs. Nil

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

Authorised Signatory