



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

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PAY SLIP For the month of May/2024 (From 01/05/2024 To 31/05/2024)

Employee Name :	BISWAJIT PASWAN	Code :	DI-1198
Father's Name :	JOY PRAKASH PASWAN	DOJ :	13-05-2024
PAN :	NOT AVAILABLE	PF A/c No :	WBPRB23722790000010203
Department :	OPERATIONS	Designation :	Customer Care Executive
Gender :	Male	E-Mail :	NOT AVAILABLE
DOB :	03-04-2003	ESIC A/c No :	4119559226
UAN :	102072669800		
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	8060	PF	967
HRA	3875	ESI	117
UTILITY ALLOWANCE	3100	PTAX	130
GRADE ALLOWANCE	465	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	15500	Total Deductions	1214

Net Pay : **Rs. 14286**
 In Words **Rupees Fourteen Thousand Two Hundred Eighty Six Only**

Employer's Contribution (CTC)			
GROSS EARNING			15500
EMPLOYER'S PROVIDENT FUND			1048
>	PENSION FUND	671	
>	ADMINISTRATIVE CHARGES	81	
>	PROVIDENT FUND	296	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			504
Total :			17052

Total CTC : **Rs. 17052**
 In Words : **Rupees Seventeen Thousand Fifty Two Only**

TDS Deducted Upto May/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory