



DRISHNA INFOTECH

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

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PAY SLIP For the month of July/2024 (From 01/07/2024 To 31/07/2024)

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 :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7800	PF	936
HRA	3750	ESI	113
UTILITY ALLOWANCE	3000	PTAX	110
GRADE ALLOWANCE	450	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	15000	Total Deductions	1159

Net Pay : **Rs. 13841**
 In Words **Rupees Thirteen Thousand Eight Hundred Forty One Only**

Employer's Contribution (CTC)	
GROSS EARNING	15000
EMPLOYER'S PROVIDENT FUND	1014
> PENSION FUND	650
> ADMINISTRATIVE CHARGES	78
> PROVIDENT FUND	286
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	488
Total :	16502

Total CTC : Rs. **16502**
 In Words : **Rupees Sixteen Thousand Five Hundred Two Only**

TDS Deducted Upto July/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory