



DRISHNA INFOTECH

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

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PAY SLIP For the month of August/2024 (From 01/08/2024 To 31/08/2024)

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 :	10
Weekly-Off :	4	Paid Holidays :	1
Working Days :	27	Net Paid Days :	11

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	2860	PF	343
HRA	1375	ESI	132
UTILITY ALLOWANCE	1100	PTAX	130
GRADE ALLOWANCE	165	ADVANCE	0
PERFORMANCE ALLOWANCE	12000	WLWF	0
Total Earnings	17500	Total Deductions	605

Net Pay : **Rs. 16895**
 In Words **Rupees Sixteen Thousand Eight Hundred Ninety Five Only**

Employer's Contribution (CTC)	
GROSS EARNING	17500
EMPLOYER'S PROVIDENT FUND	372
> PENSION FUND	238
> ADMINISTRATIVE CHARGES	29
> PROVIDENT FUND	105
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	569
Total :	18441

Total CTC : Rs. **18441**
 In Words : **Rupees Eighteen Thousand Four Hundred Forty One Only**

TDS Deducted Upto August/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory