



DRISHNA INFOTECH

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

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PAY SLIP For the month of September/2024 (From 01/09/2024 To 30/09/2024)

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 :	30	Total Paid Days :	24
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7791.33	PF	935
HRA	3745.83	ESI	113
UTILITY ALLOWANCE	2996.67	PTAX	110
GRADE ALLOWANCE	449.5	ADVANCE	12500
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	14983.33	Total Deductions	13658

Net Pay : **Rs. 1325**
 In Words **Rupees One Thousand Three Hundred Twenty Five Only**

Employer's Contribution (CTC)	
GROSS EARNING	14983.33
EMPLOYER'S PROVIDENT FUND	1013
> PENSION FUND	649
> ADMINISTRATIVE CHARGES	78
> PROVIDENT FUND	286
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	487
Total :	16483.33

Total CTC : Rs. **16483**
 In Words : **Rupees Sixteen Thousand Four Hundred Eighty Three Only**

TDS Deducted Upto September/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory