



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 October/2024 (From 01/10/2024 To 31/10/2024)

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	192
UTILITY ALLOWANCE	3100	PTAX	150
GRADE ALLOWANCE	465	ADVANCE	0
PERFORMANCE ALLOWANCE	10000	WLWF	0
Total Earnings	25500	Total Deductions	1309

Net Pay : **Rs. 24191**

In Words **Rupees Twenty Four Thousand One Hundred Ninety One Only**

Employer's Contribution (CTC)

GROSS EARNING			25500
EMPLOYER'S PROVIDENT FUND			1048
> PENSION FUND	671		
> ADMINISTRATIVE CHARGES	81		
> PROVIDENT FUND	296		
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			829
	Total :		27377

Total CTC : Rs. **27377**

In Words : **Rupees Twenty Seven Thousand Three Hundred Seventy Seven Only**

TDS Deducted Upto October/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory