



## 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 Aug/2022 (From 01/08/2022 To 31/08/2022)**

|                                       |                                    |
|---------------------------------------|------------------------------------|
| Employee Name : <b>Shiv Kumar Das</b> | Code : DI-1053                     |
| Father's Name : Banarasi Das          | DOJ : 01-10-2021                   |
| PAN : ALRPD6774E                      | PF A/c No : WBPRB23722790000010054 |
| Department : QUALITY                  | Designation : Quality Analyst      |
| Gender : Male                         | E-Mail : shiv.das03@gmail.com      |
| DOB : 13-03-1984                      | ESIC A/c No : 4118140463           |
| UAN : 101747263894                    |                                    |
| Month Days : 31                       | Total Paid Days : 25               |
| Weekly-Off : 4                        | Paid Holidays : 4                  |
| Working Days : 27                     | Net Paid Days : 29                 |

| Earnings              | Amount Rs.   | Deductions              | Amount Rs. |
|-----------------------|--------------|-------------------------|------------|
| BASIC SALARY          | 7297         | PF                      | 0          |
| HRA                   | 3508         | ESI                     | 106        |
| UTILITY ALLOWANCE     | 2806         | PTAX                    | 110        |
| GRADE ALLOWANCE       | 421          | ADVANCE                 | 300        |
| PERFORMANCE ALLOWANCE | 0            | WLWF                    | 0          |
| <b>Total Earnings</b> | <b>14032</b> | <b>Total Deductions</b> | <b>516</b> |

Net Pay : **Rs. 13516**  
**In Words Rupees Thirteen Thousand Five Hundred Sixteen Only**

|                                      |    |  |              |
|--------------------------------------|----|--|--------------|
| <b>Employer's Contribution (CTC)</b> |    |  |              |
| GROSS EARNING                        |    |  | <b>14032</b> |
| EMPLOYER'S PROVIDENT FUND            |    |  | 73           |
| > PENSION FUND                       | 0  |  |              |
| > ADMINISTRATIVE CHARGES             | 73 |  |              |
| > PROVIDENT FUND                     | 0  |  |              |
| EMPLOYER'S ESIC                      |    |  | 457          |
| <b>Total :</b>                       |    |  | <b>14562</b> |

Total CTC : Rs. **14562**  
**In Words : Rupees Fourteen Thousand Five Hundred Sixty Two Only**

TDS Deducted Upto Aug/2022 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory