



## 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 Sept/2022 (From 01/09/2022 To 30/09/2022)**

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 : 30	Total Paid Days : 25.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8693	PF	0
HRA	4179	ESI	126
UTILITY ALLOWANCE	3343	PTAX	130
GRADE ALLOWANCE	502	ADVANCE	400
PERFORMANCE ALLOWANCE	0	WLWF	0
<b>Total Earnings</b>	<b>16717</b>	<b>Total Deductions</b>	<b>656</b>

Net Pay : **Rs. 16061**  
**In Words Rupees Sixteen Thousand Sixty One Only**

Employer's Contribution (CTC)			
GROSS EARNING			16717
EMPLOYER'S PROVIDENT FUND			87
> PENSION FUND		0	
> ADMINISTRATIVE CHARGES		87	
> PROVIDENT FUND		0	
EMPLOYER'S ESIC			544
<b>Total :</b>			<b>17348</b>

Total CTC : Rs. **17348**  
**In Words : Rupees Seventeen Thousand Three Hundred Fourty Eight Only**

TDS Deducted Upto Sept/2022 : Rs. Nil

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

Authorised Signatory