



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of Nov/2022 (From 01/11/2022 To 30/11/2022)**

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 :	<b>13-03-1984</b>	ESIC A/c No :	<b>4118140463</b>
UAN :	<b>101747263894</b>		
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	<b>8692</b>	PF	<b>0</b>
HRA	<b>4179</b>	ESI	<b>126</b>
UTILITY ALLOWANCE	<b>3343</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>502</b>	ADVANCE	<b>300</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>16716</b>	<b>Total Deductions</b>	<b>556</b>

Net Pay : **Rs. 16160**

In Words **Rupees Sixteen Thousand One Hundred Sixty Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>16716</b>
EMPLOYER'S PROVIDENT FUND		<b>87</b>
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	87	
> PROVIDENT FUND	0	
EMPLOYER'S ESIC		<b>544</b>
<b>Total :</b>		<b>17347</b>

Total CTC : Rs. **17347**

In Words : **Rupees Seventeen Thousand Three Hundred Fourty Seven Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

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

Authorised Signatory