



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 Jan/2023 (From 01/01/2023 To 31/01/2023)

Employee Name :	Shiv Kumar Das	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 :	26
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8840	PF	0
HRA	4250	ESI	128
UTILITY ALLOWANCE	3400	PTAX	130
GRADE ALLOWANCE	510	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	17000	Total Deductions	258

Net Pay : **Rs. 16742**

In Words **Rupees Sixteen Thousand Seven Hundred Fourty Two Only**

Employer's Contribution (CTC)

GROSS EARNING	
EMPLOYER'S PROVIDENT FUND	17000
> PENSION FUND	88
> ADMINISTRATIVE CHARGES	0
> PROVIDENT FUND	88
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	553
Total :	17641

Total CTC : Rs. **17641**

In Words **Rupees Seventeen Thousand Six Hundred Fourty One Only**

TDS Deducted Upto Jan/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory