



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of Feb/2023 (From 01/02/2023 To 28/02/2023)**

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 :	28	Total Paid Days :	24
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	28

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

Net Pay : **Rs. 16742**

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

Employer's Contribution (CTC)

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

Total CTC : Rs. **17641**

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

TDS Deducted Upto Feb/2023 : Rs. Nil

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

Authorised Signatory