



**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 July/2023 (From 01/07/2023 To 31/07/2023)**

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 :	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	<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>
<b>Total Earnings</b>	<b>17000</b>	<b>Total Deductions</b>	<b>258</b>

Net Pay : **Rs. 16742**  
**In Words Rupees Sixteen Thousand Seven Hundred Forty 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 Forty One Only**

TDS Deducted Upto July/2023 : Rs. Nil

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

Authorized Signatory