



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 October/2023 (From 01/10/2023 To 31/10/2023)

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	10400	PF	1248
HRA	5000	ESI	150
UTILITY ALLOWANCE	4000	PTAX	130
GRADE ALLOWANCE	600	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	20000	Total Deductions	1528

Net Pay : **Rs. 18472**
In Words Rupees Eighteen Thousand Four Hundred Seventy Two Only

Employer's Contribution (CTC)	
GROSS EARNING	20000
EMPLOYER'S PROVIDENT FUND	1352
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	104
> PROVIDENT FUND	1248
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	650
Total :	22002

Total CTC : Rs. **22002**
In Words : Rupees Twenty Two Thousand Two Only

TDS Deducted Upto October/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory