



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 February/2024 (From 01/02/2024 To 29/02/2024)

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 :	29	Total Paid Days :	25
Weekly-Off :	4	Paid Holidays :	4
Working Days :	25	Net Paid Days :	29

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 February/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory