



DRISHNA INFOTECH

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

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PAY SLIP For the month of June/2023 (From 01/06/2023 To 30/06/2023)

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 :	30	Total Paid Days :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	30

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	3
Total Earnings	17000	Total Deductions	261

Net Pay : **Rs. 16739**
In Words Rupees Sixteen Thousand Seven Hundred Thirty Nine Only

Employer's Contribution (CTC)	
GROSS EARNING	17000
EMPLOYER'S PROVIDENT FUND	88
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	88
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	553
Total :	17656

Total CTC : Rs. **17656**
In Words : Rupees Seventeen Thousand Six Hundred Fifty Six Only

TDS Deducted Upto June/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory