



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/2024 (From 01/06/2024 To 30/06/2024)

Employee Name : Shreya Das	Code : DI-1103
Father's Name : Swapan Das	DOJ : 01-09-2022
PAN : GVAPD2373A	PF A/c No : WBPRB23722790000010104
Department : OPERATIONS	Designation : Senior Customer Care Executive
Gender : Female	E-Mail : NOT AVAILABLE
DOB : 13-11-2002	ESIC A/c No : 4118625824
UAN : 101867670318	
Month Days : 30	Total Paid Days : 25
Weekly-Off : 5	Paid Holidays : 5
Working Days : 25	Net Paid Days : 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7700	PF	924
HRA	3500	ESI	135
UTILITY ALLOWANCE	2800	PTAX	130
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	4000	WLWF	3
Total Earnings	18000	Total Deductions	1192

Net Pay : **Rs. 16808**
In Words Rupees Sixteen Thousand Eight Hundred Eight Only

Employer's Contribution (CTC)			
GROSS EARNING			18000
EMPLOYER'S PROVIDENT FUND			1001
> PENSION FUND	641		
> ADMINISTRATIVE CHARGES	77		
> PROVIDENT FUND	283		
EMPLOYER'S WBLWF			15
EMPLOYER'S ESIC			585
	Total :		19601

Total CTC : Rs. **19601**
In Words : Rupees Nineteen Thousand Six Hundred One Only

TDS Deducted Upto June/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory