



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

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 : 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	10400	PF	1248
HRA	5000	ESI	150
UTILITY ALLOWANCE	4000	PTAX	130
GRADE ALLOWANCE	600	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	20000	Total Deductions	1531

Net Pay : **Rs. 18469**
 In Words **Rupees Eighteen Thousand Four Hundred Sixty Nine Only**

Employer's Contribution (CTC)			
GROSS EARNING			20000
EMPLOYER'S PROVIDENT FUND			1352
> PENSION FUND	866		
> ADMINISTRATIVE CHARGES	104		
> PROVIDENT FUND	382		
EMPLOYER'S WBLWF			15
EMPLOYER'S ESIC			650
		Total :	22017

Total CTC : Rs. **22017**
 In Words : **Rupees Twenty Two Thousand Seventeen Only**

TDS Deducted Upto June/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory