



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 : | BISWAJIT PASWAN | Code : | DI-1198 |
| Father's Name : | JOY PRAKASH PASWAN | DOJ : | 13-05-2024 |
| PAN : | NOT AVAILABLE | PF A/c No : | WBPRB23722790000010203 |
| Department : | OPERATIONS | Designation : | Customer Care Executive |
| Gender : | Male | E-Mail : | NOT AVAILABLE |
| DOB : | 03-04-2003 | ESIC A/c No : | 4119559226 |
| UAN : | 102072669800 | | |
| 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 | 8060 | PF | 967 |
| HRA | 3875 | ESI | 117 |
| UTILITY ALLOWANCE | 3100 | PTAX | 130 |
| GRADE ALLOWANCE | 465 | ADVANCE | 0 |
| PERFORMANCE ALLOWANCE | 0 | WLWF | 3 |
| Total Earnings | 15500 | Total Deductions | 1217 |

Net Pay : **Rs. 14283**
In Words Rupees Fourteen Thousand Two Hundred Eighty Three Only

| | | | |
|--------------------------------------|--|-----|--------------|
| Employer's Contribution (CTC) | | | |
| GROSS EARNING | | | 15500 |
| EMPLOYER'S PROVIDENT FUND | | | 1048 |
| > PENSION FUND | | 671 | |
| > ADMINISTRATIVE CHARGES | | 81 | |
| > PROVIDENT FUND | | 296 | |
| EMPLOYER'S WBLWF | | | 15 |
| EMPLOYER'S ESIC | | | 504 |
| Total : | | | 17067 |

Total CTC : Rs. **17067**
In Words : Rupees Seventeen Thousand Sixty Seven Only

TDS Deducted Upto June/2024 : Rs. Nil
This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory