



## 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 Aug/2022 (From 01/08/2022 To 31/08/2022)**

Employee Name : <b>Soumen Shaw</b>	Code : DI-1040
Father's Name : Krishna Shaw	DOJ : 03-05-2021
PAN : CXKPS1327M	PF A/c No : WBPRB23722790000010009
Department : OPERATIONS	Designation : Senior Process Specialist
Gender : Male	E-Mail : steve3649@gmail.com
DOB : <b>06-06-1989</b>	ESIC A/c No : <b>Exempted (NA)</b>
UAN : <b>100638016620</b>	
Month Days : 31	Total Paid Days : 15
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 19

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6757	PF	811
HRA	3448	ESI	0
UTILITY ALLOWANCE	2758	PTAX	130
GRADE ALLOWANCE	827	ADVANCE	500
PERFORMANCE ALLOWANCE	5500	WLWF	0
<b>Total Earnings</b>	<b>19290</b>	<b>Total Deductions</b>	<b>1441</b>

Net Pay : **Rs. 17849**  
**In Words Rupees Seventeen Thousand Eight Hundred Forty Nine Only**

Employer's Contribution (CTC)		
GROSS EARNING		19290
EMPLOYER'S PROVIDENT FUND		879
> PENSION FUND	563	
> ADMINISTRATIVE CHARGES	68	
> PROVIDENT FUND	248	
EMPLOYER'S ESIC		0
<b>Total :</b>		<b>20169</b>

Total CTC : Rs. **20169**  
**In Words : Rupees Twenty Thousand One Hundred Sixty Nine Only**

TDS Deducted Upto Aug/2022 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory