



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 Sept/2022 (From 01/09/2022 To 30/09/2022)

Employee Name : Soumen Shaw	Code : DI-1040
Father's Name : Krishna Shaw	DOJ : 03-05-2021
PAN : C XKPS1327M	PF A/c No : WBPRB23722790000010009
Department : OPERATIONS	Designation : Senior Process Specialist
Gender : Male	E-Mail : steve3649@gmail.com
DOB : 06-06-1989	ESIC A/c No : Exempted (NA)
UAN : 100638016620	
Month Days : 30	Total Paid Days : 23
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9923	PF	1191
HRA	5063	ESI	0
UTILITY ALLOWANCE	4050	PTAX	130
GRADE ALLOWANCE	1215	ADVANCE	600
PERFORMANCE ALLOWANCE	4000	WLWF	0
Total Earnings	24251	Total Deductions	1921

Net Pay : **Rs. 22330**
In Words Rupees Twenty Two Thousand Three Hundred Thirty Only

Employer's Contribution (CTC)			
GROSS EARNING			24251
EMPLOYER'S PROVIDENT FUND			1290
> PENSION FUND	827		
> ADMINISTRATIVE CHARGES	99		
> PROVIDENT FUND	364		
EMPLOYER'S ESIC			0
Total :			25541

Total CTC : Rs. **25541**
In Words : Rupees Twenty Five Thousand Five Hundred Fourty One Only

TDS Deducted Upto Sept/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory