



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 Oct/2022 (From 01/10/2022 To 31/10/2022)

Employee Name : Soumen Shaw	Code : DI-1040
Father's Name : Krishna Shaw	DOJ : 03-05-2021
PAN : CXKPS1327M	PF A/c No : WBPBR23722790000010009
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 : 31	Total Paid Days : 22.5
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 27.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9780	PF	1174
HRA	4989	ESI	0
UTILITY ALLOWANCE	3992	PTAX	130
GRADE ALLOWANCE	1198	ADVANCE	500
PERFORMANCE ALLOWANCE	940	WLWF	0
Total Earnings	20899	Total Deductions	1804

Net Pay : **Rs. 19095**

In Words **Rupees Nineteen Thousand Ninety Five Only**

Employer's Contribution (CTC)

GROSS EARNING	20899
EMPLOYER'S PROVIDENT FUND	1272
> PENSION FUND	815
> ADMINISTRATIVE CHARGES	98
> PROVIDENT FUND	359
EMPLOYER'S ESIC	0
Total :	22171

Total CTC : Rs. **22171**

In Words : **Rupees Twenty Two Thousand One Hundred Seventy One Only**

TDS Deducted Upto Oct/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory