



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

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PAY SLIP For the month of Nov/2022 (From 01/11/2022 To 30/11/2022)

Employee Name :	Soumen Shaw	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 :	06-06-1989	ESIC A/c No :	Exempted (NA)
UAN :	100638016620		
Month Days :	30	Total Paid Days :	24.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	28.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10473	PF	1257
HRA	5343	ESI	0
UTILITY ALLOWANCE	4275	PTAX	130
GRADE ALLOWANCE	1283	ADVANCE	500
PERFORMANCE ALLOWANCE	1310	WLWF	0
Total Earnings	22684	Total Deductions	1887

Net Pay : **Rs. 20797**

In Words **Rupees Twenty Thousand Seven Hundred Ninety Seven Only**

Employer's Contribution (CTC)

GROSS EARNING		Amount Rs.
EMPLOYER'S PROVIDENT FUND		1361
>	PENSION FUND	872
>	ADMINISTRATIVE CHARGES	105
>	PROVIDENT FUND	384
EMPLOYER'S ESIC		0
Total :		24045

Total CTC : Rs. **24045**

In Words : **Rupees Twenty Four Thousand Fourty Five Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory