



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 Dec/2022 (From 01/12/2022 To 31/12/2022)

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 :	31	Total Paid Days :	27
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11025	PF	1323
HRA	5625	ESI	0
UTILITY ALLOWANCE	4500	PTAX	130
GRADE ALLOWANCE	1350	ADVANCE	500
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	22500	Total Deductions	1956

Net Pay : **Rs. 20544**

In Words **Rupees Twenty Thousand Five Hundred Forty Four Only**

Employer's Contribution (CTC)

GROSS EARNING	Amount Rs.
EMPLOYER'S PROVIDENT FUND	1433
> PENSION FUND	918
> ADMINISTRATIVE CHARGES	110
> PROVIDENT FUND	405
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	0
Total :	23948

Total CTC : Rs. **23948**

In Words **Rupees Twenty Three Thousand Nine Hundred Forty Eight Only**

TDS Deducted Upto Dec/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory