



DRISHNA INFOTECH

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

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PAY SLIP For the month of Jan/2023 (From 01/01/2023 To 31/01/2023)

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 :	24
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10314	PF	1238
HRA	5262	ESI	0
UTILITY ALLOWANCE	4210	PTAX	130
GRADE ALLOWANCE	1262	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	21048	Total Deductions	1368

Net Pay : **Rs. 19680**

In Words **Rupees Nineteen Thousand Six Hundred Eighty Only**

Employer's Contribution (CTC)

GROSS EARNING		21048
EMPLOYER'S PROVIDENT FUND		1341
> PENSION FUND	859	
> ADMINISTRATIVE CHARGES	103	
> PROVIDENT FUND	379	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		0
Total :		22389

Total CTC : Rs. **22389**

In Words : **Rupees Twenty Two Thousand Three Hundred Eighty Nine Only**

TDS Deducted Upto Jan/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory