



DRISHNA INFOTECH

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

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PAY SLIP For the month of Feb/2023 (From 01/02/2023 To 28/02/2023)

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 :	28	Total Paid Days :	23
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10631	PF	1276
HRA	5424	ESI	0
UTILITY ALLOWANCE	4339	PTAX	150
GRADE ALLOWANCE	1302	ADVANCE	5000
PERFORMANCE ALLOWANCE	10200	WLWF	0
Total Earnings	31896	Total Deductions	6426

Net Pay : **Rs. 25470**

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

Employer's Contribution (CTC)

GROSS EARNING		31896
EMPLOYER'S PROVIDENT FUND		1382
> PENSION FUND	886	
> ADMINISTRATIVE CHARGES	106	
> PROVIDENT FUND	390	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		0
Total :		33278

Total CTC : Rs. **33278**

In Words **Rupees Thirty Three Thousand Two Hundred Seventy Eight Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory