



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of Mar/2023 (From 01/03/2023 To 31/03/2023)**

Employee Name :	<b>Soumen Shaw</b>	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 :	<b>06-06-1989</b>	ESIC A/c No :	<b>Exempted (NA)</b>
UAN :	<b>100638016620</b>		
Month Days :	31	Total Paid Days :	24.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	28.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>10135.89</b>	PF	<b>1216</b>
HRA	<b>5171.37</b>	ESI	<b>0</b>
UTILITY ALLOWANCE	<b>4137.1</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>1241.13</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
Total Earnings	<b>20685.49</b>	Total Deductions	<b>1346</b>

Net Pay : **Rs. 19339**  
**In Words Rupees Nineteen Thousand Three Hundred Thirty Nine Only**

Employer's Contribution (CTC)		
GROSS EARNING		<b>20685.49</b>
EMPLOYER'S PROVIDENT FUND		<b>1317</b>
> PENSION FUND	844	
> ADMINISTRATIVE CHARGES	101	
> PROVIDENT FUND	372	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>0</b>
<b>Total :</b>		<b>22002.49</b>

Total CTC : Rs. **22002**  
**In Words : Rupees Twenty Two Thousand Two Only**

TDS Deducted Upto Mar/2023 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory