



DRISHNA INFOTECH

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

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PAY SLIP For the month of Apr/2023 (From 01/04/2023 To 30/04/2023)

| | |
|------------------------------------|---|
| 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 : 30 | Total Paid Days : 24.5 |
| Weekly-Off : 5 | Paid Holidays : 5 |
| Working Days : 25 | Net Paid Days : 29.5 |

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|-----------------|-------------------------|-------------|
| BASIC SALARY | 10841.25 | PF | 1301 |
| HRA | 5531.25 | ESI | 0 |
| UTILITY ALLOWANCE | 4425 | PTAX | 130 |
| GRADE ALLOWANCE | 1327.5 | ADVANCE | 0 |
| PERFORMANCE ALLOWANCE | 0 | WLWF | 0 |
| Total Earnings | 22125 | Total Deductions | 1431 |

Net Pay : **Rs. 20694**
In Words Rupees Twenty Thousand Six Hundred Ninety Four Only

| Employer's Contribution (CTC) | | | |
|-------------------------------|------------------------|-----|--------------|
| GROSS EARNING | | | 22125 |
| EMPLOYER'S PROVIDENT FUND | | | 1409 |
| > | PENSION FUND | 903 | |
| > | ADMINISTRATIVE CHARGES | 108 | |
| > | PROVIDENT FUND | 398 | |
| EMPLOYER'S WBLWF | | | 0 |
| EMPLOYER'S ESIC | | | 0 |
| Total : | | | 23534 |

Total CTC : Rs. **23534**
In Words : Rupees Twenty Three Thousand Five Hundred Thirty Four Only

TDS Deducted Upto Apr/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory