



## 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 May/2023 (From 01/05/2023 To 31/05/2023)**

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 : 25
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>11001.29</b>	PF	<b>1320</b>
HRA	<b>5612.9</b>	ESI	<b>0</b>
UTILITY ALLOWANCE	<b>4490.32</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>1347.1</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>2500</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>24951.61</b>	<b>Total Deductions</b>	<b>1450</b>

Net Pay : **Rs. 23501**  
**In Words Rupees Twenty Three Thousand Five Hundred One Only**

Employer's Contribution (CTC)		
GROSS EARNING		<b>24951.61</b>
EMPLOYER'S PROVIDENT FUND		<b>1430</b>
> PENSION FUND	916	
> ADMINISTRATIVE CHARGES	110	
> PROVIDENT FUND	404	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>0</b>
<b>Total :</b>		<b>26381.61</b>

Total CTC : Rs. **26381**  
**In Words : Rupees Twenty Six Thousand Three Hundred Eighty One Only**

TDS Deducted Upto May/2023 : Rs. Nil

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

Authorised Signatory