



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 June/2023 (From 01/06/2023 To 30/06/2023)

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 :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11760	PF	1411
HRA	6000	ESI	0
UTILITY ALLOWANCE	4800	PTAX	150
GRADE ALLOWANCE	1440	ADVANCE	2190
PERFORMANCE ALLOWANCE	5000	WLWF	3
Total Earnings	29000	Total Deductions	3754

Net Pay : **Rs. 25246**
In Words Rupees Twenty Five Thousand Two Hundred Forty Six Only

Employer's Contribution (CTC)	
GROSS EARNING	29000
EMPLOYER'S PROVIDENT FUND	1530
> PENSION FUND	980
> ADMINISTRATIVE CHARGES	118
> PROVIDENT FUND	432
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	0
Total :	30545

Total CTC : Rs. **30545**
In Words : Rupees Thirty Thousand Five Hundred Forty Five Only

TDS Deducted Upto June/2023 : Rs. Nil
This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory