



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 July/2023 (From 01/07/2023 To 31/07/2023)

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 : 31	Total Paid Days : 25.5
Weekly-Off : 5	Paid Holidays : 4
Working Days : 26	Net Paid Days : 29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11190.97	PF	0
HRA	5709.68	ESI	0
UTILITY ALLOWANCE	4567.74	PTAX	130
GRADE ALLOWANCE	1370.32	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	22838.71	Total Deductions	130

Net Pay : **Rs. 22709**
In Words Rupees Twenty Two Thousand Seven Hundred Nine Only

Employer's Contribution (CTC)			
GROSS EARNING			22838.71
EMPLOYER'S PROVIDENT FUND			1455
>	PENSION FUND	932	
>	ADMINISTRATIVE CHARGES	112	
>	PROVIDENT FUND	411	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			0
Total :			24293.71

Total CTC : Rs. **24293**
In Words : Rupees Twenty Four Thousand Two Hundred Ninety Three Only

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

Authorised Signatory