



DRISHNA INFOTECH

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

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PAY SLIP For the month of August/2023 (From 01/08/2023 To 31/08/2023)

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 :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11876.13	PF	1425
HRA	5709.68	ESI	0
UTILITY ALLOWANCE	4567.74	PTAX	130
GRADE ALLOWANCE	685.16	ADVANCE	4000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	22838.71	Total Deductions	5555

Net Pay : **Rs. 17284**
In Words Rupees Seventeen Thousand Two Hundred Eighty Four Only

Employer's Contribution (CTC)		
GROSS EARNING		22838.71
EMPLOYER'S PROVIDENT FUND		1544
> PENSION FUND	989	
> ADMINISTRATIVE CHARGES	119	
> PROVIDENT FUND	436	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		0
Total :		24382.71

Total CTC : Rs. **24382**
In Words : Rupees Twenty Four Thousand Three Hundred Eighty Two Only

TDS Deducted Upto August/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory