



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 October/2023 (From 01/10/2023 To 31/10/2023)

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 :	26
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11760	PF	1411
HRA	6000	ESI	0
UTILITY ALLOWANCE	4800	PTAX	130
GRADE ALLOWANCE	1440	PERFORMANCE DEDUCTIO	3500
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	24000	Total Deductions	5041

Net Pay : **Rs. 18959**

In Words : **Rupees Eighteen Thousand Nine Hundred Fifty Nine Only**

Employer's Contribution (CTC)

GROSS EARNING	24000
EMPLOYER'S PROVIDENT FUND	1530
> PENSION FUND	980
> ADMINISTRATIVE CHARGES	118
> PROVIDENT FUND	432
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	0
Total :	25530

Total CTC : Rs. **25530**

In Words : **Rupees Twenty Five Thousand Five Hundred Thirty Only**

TDS Deducted Upto October/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory