



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of October/2023 (From 01/10/2023 To 31/10/2023)**

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>11760</b>	PF	<b>1411</b>
HRA	<b>6000</b>	ESI	<b>0</b>
UTILITY ALLOWANCE	<b>4800</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>1440</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
Total Earnings	<b>24000</b>	Total Deductions	<b>1541</b>

Net Pay : **Rs. 22459**  
**In Words Rupees Twenty Two Thousand Four Hundred Fifty Nine Only**

Employer's Contribution (CTC)		
GROSS EARNING		<b>24000</b>
EMPLOYER'S PROVIDENT FUND		<b>1530</b>
> PENSION FUND	980	
> ADMINISTRATIVE CHARGES	118	
> PROVIDENT FUND	432	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>0</b>
<b>Total :</b>		<b>25530</b>

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