



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 November/2023 (From 01/11/2023 To 30/11/2023)

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 : 24
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10976	PF	1317
HRA	5600	ESI	0
UTILITY ALLOWANCE	4480	PTAX	130
GRADE ALLOWANCE	1344	PERFORMANCE DEDUCTIO	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	22400	Total Deductions	1447

Net Pay : **Rs. 20953**

In Words **Rupees Twenty Thousand Nine Hundred Fifty Three Only**

Employer's Contribution (CTC)

GROSS EARNING	22400
EMPLOYER'S PROVIDENT FUND	1427
> PENSION FUND	914
> ADMINISTRATIVE CHARGES	110
> PROVIDENT FUND	403
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	0
Total :	23827

Total CTC : Rs. **23827**

In Words : **Rupees Twenty Three Thousand Eight Hundred Twenty Seven Only**

TDS Deducted Upto November/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory