



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 December/2023 (From 01/12/2023 To 31/12/2023)

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 :	22.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	27.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10432.26	PF	1252
HRA	5322.58	ESI	0
UTILITY ALLOWANCE	4258.06	PTAX	130
GRADE ALLOWANCE	1277.42	PERFORMANCE DEDUCTIO	0
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	21290.32	Total Deductions	1385

Net Pay : **Rs. 19905**

In Words **Rupees Nineteen Thousand Nine Hundred Five Only**

Employer's Contribution (CTC)

GROSS EARNING		21290.32
EMPLOYER'S PROVIDENT FUND		1356
> PENSION FUND	869	
> ADMINISTRATIVE CHARGES	104	
> PROVIDENT FUND	383	
EMPLOYER'S WBLWF		15
EMPLOYER'S ESIC		0
Total :		22661.32

Total CTC : **Rs. 22661**

In Words : **Rupees Twenty Two Thousand Six Hundred Sixty One Only**

TDS Deducted Upto December/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory