



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 January/2024 (From 01/01/2024 To 31/01/2024)

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
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11001.29	PF	1320
HRA	5612.9	ESI	0
UTILITY ALLOWANCE	4490.32	PTAX	130
GRADE ALLOWANCE	1347.1	PERFORMANCE DEDUCTIO	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	22451.61	Total Deductions	1450

Net Pay : **Rs. 21002**

In Words : **Rupees Twenty One Thousand Two Only**

Employer's Contribution (CTC)

GROSS EARNING	22451.61
EMPLOYER'S PROVIDENT FUND	1430
> PENSION FUND	916
> ADMINISTRATIVE CHARGES	110
> PROVIDENT FUND	404
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	0
Total :	23881.61

Total CTC : Rs. **23881**

In Words : **Rupees Twenty Three Thousand Eight Hundred Eighty One Only**

TDS Deducted Upto January/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory