



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 February/2024 (From 01/02/2024 To 29/02/2024)

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 : 29	Total Paid Days : 23
Weekly-Off : 4	Paid Holidays : 4
Working Days : 25	Net Paid Days : 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10948.97	PF	1314
HRA	5586.21	ESI	0
UTILITY ALLOWANCE	4468.97	PTAX	130
GRADE ALLOWANCE	1340.69	PERFORMANCE DEDUCTIO	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	22344.84	Total Deductions	1444

Net Pay : **Rs. 20901**

In Words : **Rupees Twenty Thousand Nine Hundred One Only**

Employer's Contribution (CTC)

GROSS EARNING	22344.84
EMPLOYER'S PROVIDENT FUND	1423
> PENSION FUND	912
> ADMINISTRATIVE CHARGES	109
> PROVIDENT FUND	402
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	0
Total :	23767.84

Total CTC : Rs. **23767**

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

TDS Deducted Upto February/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory