



## 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 March/2024 (From 01/03/2024 To 31/03/2024)**

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 :	25.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	30.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>11570.32</b>	PF	<b>1388</b>
HRA	<b>5903.23</b>	ESI	<b>0</b>
UTILITY ALLOWANCE	<b>4722.58</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>1416.77</b>	PERFORMANCE DEDUCTIO	<b>1000</b>
PERFORMANCE ALLOWANCE	<b>1000</b>	WLWF	<b>0</b>
Total Earnings	<b>24612.9</b>	Total Deductions	<b>2518</b>

Net Pay : **Rs. 22095**

In Words **Rupees Twenty Two Thousand Ninety Five Only**

Employer's Contribution (CTC)

GROSS EARNING		Amount Rs.
EMPLOYER'S PROVIDENT FUND		<b>1505</b>
>	PENSION FUND	964
>	ADMINISTRATIVE CHARGES	116
>	PROVIDENT FUND	425
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>0</b>
<b>Total :</b>		<b>26117.9</b>

Total CTC : **Rs. 26117**

In Words : **Rupees Twenty Six Thousand One Hundred Seventeen Only**

TDS Deducted Upto March/2024 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory