



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 April/2024 (From 01/04/2024 To 30/04/2024)

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 :	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	3000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	22400	Total Deductions	4447

Net Pay : **Rs. 17953**

In Words **Rupees Seventeen 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 April/2024 : **Rs. Nil**

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory