



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

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PAY SLIP For the month of May/2024 (From 01/05/2024 To 31/05/2024)

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 :	Process Consultant
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 :	27
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11760	PF	1411
HRA	6000	ESI	0
UTILITY ALLOWANCE	4800	PTAX	130
GRADE ALLOWANCE	1440	PERFORMANCE DEDUCTIO	2000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	24000	Total Deductions	3541

Net Pay : **Rs. 20459**
In Words Rupees Twenty Thousand Four Hundred Fifty Nine Only

Employer's Contribution (CTC)		Amount Rs.
GROSS EARNING		24000
EMPLOYER'S PROVIDENT FUND		1530
>	PENSION FUND	980
>	ADMINISTRATIVE CHARGES	118
>	PROVIDENT FUND	432
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		0
Total :		25530

Total CTC : **Rs. 25530**
In Words : Rupees Twenty Five Thousand Five Hundred Thirty Only

TDS Deducted Upto May/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory