



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 Aug/2022 (From 01/08/2022 To 31/08/2022)

Employee Name : Samik Bose	Code : DI-1029
Father's Name : Bhola Nath Bose	DOJ : 03-05-2021
PAN : ATYPB3180H	PF A/c No : WBPRB23722790000010004
Department : OPERATIONS	Designation : Process Specialist
Gender : Male	E-Mail : bose.samik15@gmail.com
DOB : 24-01-1982	ESIC A/c No : 4117946731
UAN : 101150366564	
Month Days : 31	Total Paid Days : 0
Weekly-Off : 4	Paid Holidays : 0
Working Days : 27	Net Paid Days : 0

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	0	PF	0
HRA	0	ESI	0
UTILITY ALLOWANCE	0	PTAX	0
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	0	Total Deductions	0

Net Pay : **Rs. 0**
 In Words **Rupees Nil**

Employer's Contribution (CTC)			
GROSS EARNING			0
EMPLOYER'S PROVIDENT FUND			0
> PENSION FUND		0	
> ADMINISTRATIVE CHARGES		0	
> PROVIDENT FUND		0	
EMPLOYER'S ESIC			0
Total :			0

Total CTC : Rs. **0**
 In Words : **Rupees Nil**

TDS Deducted Upto Aug/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory