



## 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 Sept/2022 (From 01/09/2022 To 30/09/2022)**

Employee Name : <b>Samik Bose</b>	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 : 30	Total Paid Days : 8
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 12

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3432	PF	412
HRA	1650	ESI	50
UTILITY ALLOWANCE	1320	PTAX	0
GRADE ALLOWANCE	198	ADVANCE	100
PERFORMANCE ALLOWANCE	0	WLWF	0
<b>Total Earnings</b>	<b>6600</b>	<b>Total Deductions</b>	<b>562</b>

Net Pay : **Rs. 6038**  
**In Words Rupees Six Thousand Thirty Eight Only**

Employer's Contribution (CTC)	
GROSS EARNING	6600
EMPLOYER'S PROVIDENT FUND	446
> PENSION FUND	286
> ADMINISTRATIVE CHARGES	34
> PROVIDENT FUND	126
EMPLOYER'S ESIC	215
<b>Total :</b>	<b>7261</b>

Total CTC : Rs. **7261**  
**In Words : Rupees Seven Thousand Two Hundred Sixty One Only**

TDS Deducted Upto Sept/2022 : Rs. Nil

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

Authorised Signatory