



DRISHNA INFOTECH

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

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PAY SLIP For the month of Dec/2022 (From 01/12/2022 To 31/12/2022)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8580	PF	1030
HRA	4125	ESI	128
UTILITY ALLOWANCE	3300	PTAX	130
GRADE ALLOWANCE	495	ADVANCE	0
PERFORMANCE ALLOWANCE	500	WLWF	3
Total Earnings	17000	Total Deductions	1291

Net Pay : **Rs. 15709**

In Words **Rupees Fifteen Thousand Seven Hundred Nine Only**

Employer's Contribution (CTC)

GROSS EARNING		17000
EMPLOYER'S PROVIDENT FUND		1116
> PENSION FUND	715	
> ADMINISTRATIVE CHARGES	86	
> PROVIDENT FUND	315	
EMPLOYER'S WBLWF		15
EMPLOYER'S ESIC		553
Total :		18684

Total CTC : Rs. **18684**

In Words : **Rupees Eighteen Thousand Six Hundred Eighty Four Only**

TDS Deducted Upto Dec/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory