



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of Jan/2023 (From 01/01/2023 To 31/01/2023)**

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 :	<b>24-01-1982</b>	ESIC A/c No :	<b>4117946731</b>
UAN :	<b>101150366564</b>		
Month Days :	31	Total Paid Days :	26
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>8580</b>	PF	<b>1030</b>
HRA	<b>4125</b>	ESI	<b>124</b>
UTILITY ALLOWANCE	<b>3300</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>495</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
Total Earnings	<b>16500</b>	Total Deductions	<b>1284</b>

Net Pay : **Rs. 15216**

In Words **Rupees Fifteen Thousand Two Hundred Sixteen Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>16500</b>
EMPLOYER'S PROVIDENT FUND		<b>1116</b>
> PENSION FUND	715	
> ADMINISTRATIVE CHARGES	86	
> PROVIDENT FUND	315	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>537</b>
<b>Total :</b>		<b>18153</b>

Total CTC : Rs. **18153**

In Words : **Rupees Eighteen Thousand One Hundred Fifty Three Only**

TDS Deducted Upto Jan/2023 : Rs. Nil

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

Authorised Signatory