



DRISHNA INFOTECH

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

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PAY SLIP For the month of Feb/2023 (From 01/02/2023 To 28/02/2023)

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 :	Admin	Designation :	Administrator
Gender :	Male	E-Mail :	bose.samik15@gmail.com
DOB :	24-01-1982	ESIC A/c No :	4117946731
UAN :	101150366564		
Month Days :	28	Total Paid Days :	24
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8580	PF	1030
HRA	4125	ESI	124
UTILITY ALLOWANCE	3300	PTAX	130
GRADE ALLOWANCE	495	ADVANCE	5000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	16500	Total Deductions	6284

Net Pay : **Rs. 10216**

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

Employer's Contribution (CTC)

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

Total CTC : Rs. **18153**

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

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory