



## 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 Mar/2023 (From 01/03/2023 To 31/03/2023)**

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 : Admin	Designation : Administrator
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 : 25
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>5350.97</b>	PF	<b>642</b>
HRA	<b>2572.58</b>	ESI	<b>78</b>
UTILITY ALLOWANCE	<b>2058.06</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>308.71</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>10290.32</b>	<b>Total Deductions</b>	<b>830</b>

Net Pay : **Rs. 9460**  
**In Words Rupees Nine Thousand Four Hundred Sixty Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>10290.32</b>
EMPLOYER'S PROVIDENT FUND	<b>696</b>
> PENSION FUND	446
> ADMINISTRATIVE CHARGES	54
> PROVIDENT FUND	196
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>335</b>
<b>Total :</b>	<b>11321.32</b>

Total CTC : Rs. **11321**  
**In Words : Rupees Eleven Thousand Three Hundred Twenty One Only**

TDS Deducted Upto Mar/2023 : Rs. Nil

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

Authorised Signatory