



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of May/2023 (From 01/05/2023 To 31/05/2023)**

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5720	PF	686
HRA	2750	ESI	83
UTILITY ALLOWANCE	2200	PTAX	110
GRADE ALLOWANCE	330	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
<b>Total Earnings</b>	<b>11000</b>	<b>Total Deductions</b>	<b>879</b>

Net Pay : **Rs. 10121**  
**In Words Rupees Ten Thousand One Hundred Twenty One Only**

Employer's Contribution (CTC)			
GROSS EARNING			<b>11000</b>
EMPLOYER'S PROVIDENT FUND			<b>743</b>
>	PENSION FUND	476	
>	ADMINISTRATIVE CHARGES	57	
>	PROVIDENT FUND	210	
EMPLOYER'S WBLWF			<b>0</b>
EMPLOYER'S ESIC			<b>358</b>
<b>Total :</b>			<b>12101</b>

Total CTC : Rs. **12101**  
**In Words : Rupees Twelve Thousand One Hundred One Only**

TDS Deducted Upto May/2023 : Rs. Nil

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

Authorised Signatory