



DRISHNA INFOTECH

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

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PAY SLIP For the month of June/2023 (From 01/06/2023 To 30/06/2023)

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 :	30	Total Paid Days :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	30

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	3
Total Earnings	11000	Total Deductions	882

Net Pay : **Rs. 10118**
In Words Rupees Ten Thousand One Hundred Eighteen Only

Employer's Contribution (CTC)		
GROSS EARNING		11000
EMPLOYER'S PROVIDENT FUND		743
> PENSION FUND	476	
> ADMINISTRATIVE CHARGES	57	
> PROVIDENT FUND	210	
EMPLOYER'S WBLWF		15
EMPLOYER'S ESIC		358
Total :		12116

Total CTC : Rs. **12116**
In Words : Rupees Twelve Thousand One Hundred Sixteen Only

TDS Deducted Upto June/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory