



DRISHNA INFOTECH

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

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PAY SLIP For the month of October/2023 (From 01/10/2023 To 31/10/2023)

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 : 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	6050	PF	726
HRA	2750	ESI	83
UTILITY ALLOWANCE	2200	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	11000	Total Deductions	919

Net Pay : **Rs. 10081**
In Words Rupees Ten Thousand Eighty One Only

Employer's Contribution (CTC)	
GROSS EARNING	11000
EMPLOYER'S PROVIDENT FUND	787
> PENSION FUND	504
> ADMINISTRATIVE CHARGES	61
> PROVIDENT FUND	222
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	358
Total :	12145

Total CTC : Rs. **12145**
In Words : Rupees Twelve Thousand One Hundred Forty Five Only

TDS Deducted Upto October/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory