



**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 December/2023 (From 01/12/2023 To 31/12/2023)**

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 :	26
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>6050</b>	PF	<b>726</b>
HRA	<b>2750</b>	ESI	<b>83</b>
UTILITY ALLOWANCE	<b>2200</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>0</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>3</b>
<b>Total Earnings</b>	<b>11000</b>	<b>Total Deductions</b>	<b>922</b>

Net Pay : **Rs. 10078**  
**In Words Rupees Ten Thousand Seventy Eight Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>11000</b>
EMPLOYER'S PROVIDENT FUND	<b>787</b>
> PENSION FUND	504
> ADMINISTRATIVE CHARGES	61
> PROVIDENT FUND	222
EMPLOYER'S WBLWF	<b>15</b>
EMPLOYER'S ESIC	<b>358</b>
<b>Total :</b>	<b>12160</b>

Total CTC : Rs. **12160**  
**In Words : Rupees Twelve Thousand One Hundred Sixty Only**

TDS Deducted Upto December/2023 : Rs. Nil

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

Authorized Signatory