



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 January/2024 (From 01/01/2024 To 31/01/2024)

Employee Name :	SWARNAJIT BOSE	Code :	DI-1193
Father's Name :	SANTANU BOSE	DOJ :	14-11-2023
PAN :	BLSPB3808H	PF A/c No :	WBPRB23722790000010196
Department :	OPERATIONS	Designation :	Senior Customer Care Executive
Gender :	Male	E-Mail :	swarnajit16@gmail.com
DOB :	16-10-1990	ESIC A/c No :	4119280454
UAN :	101716168020		
Month Days :	31	Total Paid Days :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8051.61	PF	966
HRA	3870.97	ESI	154
UTILITY ALLOWANCE	3096.77	PTAX	130
GRADE ALLOWANCE	464.52	ADVANCE	0
PERFORMANCE ALLOWANCE	5000	WLWF	0
Total Earnings	20483.87	Total Deductions	1250

Net Pay : **Rs. 19234**
 In Words **Rupees Nineteen Thousand Two Hundred Thirty Four Only**

Employer's Contribution (CTC)		
GROSS EARNING		20483.87
EMPLOYER'S PROVIDENT FUND		1047
> PENSION FUND	671	
> ADMINISTRATIVE CHARGES	81	
> PROVIDENT FUND	295	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		666
Total :		22196.87

Total CTC : Rs. **22197**
 In Words : **Rupees Twenty Two Thousand One Hundred Ninety Seven Only**

TDS Deducted Upto January/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory