



DRISHNA INFOTECH

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

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PAY SLIP For the month of March/2024 (From 01/03/2024 To 31/03/2024)

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	8000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	11000	Total Deductions	8919

Net Pay : **Rs. 2081**
 In Words **Rupees Two 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 March/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory