



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 June/2024 (From 01/06/2024 To 30/06/2024)

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 :	30	Total Paid Days :	25
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	30

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	3
Total Earnings	11000	Total Deductions	922

Net Pay : **Rs. 10078**
In Words **Rupees Ten Thousand Seventy Eight 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			15
EMPLOYER'S ESIC			358
	Total :		12160

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

TDS Deducted Upto June/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory