



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of July/2024 (From 01/07/2024 To 31/07/2024)**

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 :	27
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	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>0</b>
<b>Total Earnings</b>	<b>11000</b>	<b>Total Deductions</b>	<b>919</b>

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

<b>Employer's Contribution (CTC)</b>			
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>0</b>
EMPLOYER'S ESIC			<b>358</b>
<b>Total :</b>			<b>12145</b>

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

TDS Deducted Upto July/2024 : Rs. Nil

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

Authorised Signatory