



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 Aug/2022 (From 01/08/2022 To 31/08/2022)

Employee Name : Debasish Ghosh	Code : DI-1092
Father's Name : Tapan Kumar Ghosh	DOJ : 11-08-2022
PAN : CVYPG3348G	PF A/c No : WBPRB23722790000010094
Department : OPERATIONS	Designation : Customar Care Executive
Gender : Male	E-Mail : ghoshdebasish316@gmail.co
DOB : 07-07-2000	ESIC A/c No : 4118582046
UAN : 101856305395	
Month Days : 31	Total Paid Days : 24
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4968	PF	596
HRA	1806	ESI	68
UTILITY ALLOWANCE	1806	PTAX	0
GRADE ALLOWANCE	452	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	9032	Total Deductions	664

Net Pay : **Rs. 8368**
In Words Rupees Eight Thousand Three Hundred Sixty Eight Only

Employer's Contribution (CTC)			
GROSS EARNING			9032
EMPLOYER'S PROVIDENT FUND			646
> PENSION FUND	414		
> ADMINISTRATIVE CHARGES	50		
> PROVIDENT FUND	182		
EMPLOYER'S ESIC			294
Total :			9972

Total CTC : Rs. **9972**
In Words : Rupees Nine Thousand Nine Hundred Seventy Two Only

TDS Deducted Upto Aug/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory