



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 Sept/2022 (From 01/09/2022 To 30/09/2022)

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 :	30	Total Paid Days :	25.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5408	PF	649
HRA	1967	ESI	74
UTILITY ALLOWANCE	1966	PTAX	0
GRADE ALLOWANCE	492	ADVANCE	100
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	9833	Total Deductions	823

Net Pay : **Rs. 9010**

In Words **Rupees Nine Thousand Ten Only**

Employer's Contribution (CTC)

GROSS EARNING		9833
EMPLOYER'S PROVIDENT FUND		703
> PENSION FUND	450	
> ADMINISTRATIVE CHARGES	54	
> PROVIDENT FUND	199	
EMPLOYER'S ESIC		320
Total :		10856

Total CTC : Rs. **10856**

In Words : **Rupees Ten Thousand Eight Hundred Fifty Six Only**

TDS Deducted Upto Sept/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory