



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 Oct/2022 (From 01/10/2022 To 31/10/2022)

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 : Custom 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 : 13
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 18

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3832	PF	460
HRA	1393	ESI	54
UTILITY ALLOWANCE	1393	PTAX	0
GRADE ALLOWANCE	348	ADVANCE	0
PERFORMANCE ALLOWANCE	180	WLWF	0
Total Earnings	7146	Total Deductions	514

Net Pay : **Rs. 6632**

In Words **Rupees Six Thousand Six Hundred Thirteen Two Only**

Employer's Contribution (CTC)

GROSS EARNING			7146
EMPLOYER'S PROVIDENT FUND			498
> PENSION FUND	319		
> ADMINISTRATIVE CHARGES	38		
> PROVIDENT FUND	141		
EMPLOYER'S ESIC			233
	Total :		7877

Total CTC : Rs. **7877**

In Words **Rupees Seven Thousand Eight Hundred Seventy Seven Only**

TDS Deducted Upto Oct/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory

