



DRISHNA INFOTECH

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

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PAY SLIP For the month of Feb/2023 (From 01/02/2023 To 28/02/2023)

Employee Name : Debasish Ghosh	Code : DI-1092
Father's Name : Tapan Kumar Ghosh	DOJ : 11-08-2022
PAN : CVYPG3348G	PF A/c No : WBPBR23722790000010094
Department : OPERATIONS	Designation : Custom Care Executive
Gender : Male	E-Mail : ghoshdebasish316@gmail.com
DOB : 07-07-2000	ESIC A/c No : 4118582046
UAN : 101856305395	
Month Days : 28	Total Paid Days : 20.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 24	Net Paid Days : 24.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5775	PF	693
HRA	2100	ESI	114
UTILITY ALLOWANCE	2100	PTAX	130
GRADE ALLOWANCE	525	ADVANCE	0
PERFORMANCE ALLOWANCE	4700	WLWF	0
Total Earnings	15200	Total Deductions	937

Net Pay : **Rs. 14263**

In Words **Rupees Fourteen Thousand Two Hundred Sixty Three Only**

Employer's Contribution (CTC)

GROSS EARNING	15200
EMPLOYER'S PROVIDENT FUND	751
> PENSION FUND	481
> ADMINISTRATIVE CHARGES	58
> PROVIDENT FUND	212
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	494
Total :	16445

Total CTC : Rs. **16445**

In Words : **Rupees Sixteen Thousand Four Hundred Fourty Five Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory