



DRISHNA INFOTECH

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

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PAY SLIP For the month of Mar/2023 (From 01/03/2023 To 31/03/2023)

| | |
|---------------------------------------|---------------------------------------|
| 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.com |
| DOB : 07-07-2000 | ESIC A/c No : 4118582046 |
| UAN : 101856305395 | |
| Month Days : 31 | Total Paid Days : 23 |
| Weekly-Off : 4 | Paid Holidays : 4 |
| Working Days : 27 | Net Paid Days : 27 |

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|-----------------|-------------------------|------------|
| BASIC SALARY | 5748.39 | PF | 690 |
| HRA | 2090.32 | ESI | 141 |
| UTILITY ALLOWANCE | 2090.32 | PTAX | 130 |
| GRADE ALLOWANCE | 522.58 | ADVANCE | 0 |
| PERFORMANCE ALLOWANCE | 8300 | WLWF | 0 |
| Total Earnings | 18751.61 | Total Deductions | 961 |

Net Pay : **Rs. 17791**
In Words Rupees Seventeen Thousand Seven Hundred Ninety One Only

| Employer's Contribution (CTC) | | | |
|-------------------------------|------------------------|-----|-----------------|
| GROSS EARNING | | | 18751.61 |
| EMPLOYER'S PROVIDENT FUND | | | 747 |
| > | PENSION FUND | 479 | |
| > | ADMINISTRATIVE CHARGES | 57 | |
| > | PROVIDENT FUND | 211 | |
| EMPLOYER'S WBLWF | | | 0 |
| EMPLOYER'S ESIC | | | 610 |
| Total : | | | 20108.61 |

Total CTC : Rs. **20109**
In Words : Rupees Twenty Thousand One Hundred Nine Only

TDS Deducted Upto Mar/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory