



DRISHNA INFOTECH

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

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PAY SLIP For the month of Apr/2023 (From 01/04/2023 To 30/04/2023)

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 :	30	Total Paid Days :	23
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6160	PF	739
HRA	2240	ESI	122
UTILITY ALLOWANCE	2240	PTAX	130
GRADE ALLOWANCE	560	ADVANCE	0
PERFORMANCE ALLOWANCE	5000	WLWF	0
Total Earnings	16200	Total Deductions	991

Net Pay : **Rs. 15209**
In Words Rupees Fifteen Thousand Two Hundred Nine Only

Employer's Contribution (CTC)		
GROSS EARNING		16200
EMPLOYER'S PROVIDENT FUND		801
> PENSION FUND	513	
> ADMINISTRATIVE CHARGES	62	
> PROVIDENT FUND	226	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		527
Total :		17528

Total CTC : Rs. **17528**
In Words : Rupees Seventeen Thousand Five Hundred Twenty Eight Only

TDS Deducted Upto Apr/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory