



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 May/2023 (From 01/05/2023 To 31/05/2023)

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 :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6387.1	PF	766
HRA	2322.58	ESI	313
UTILITY ALLOWANCE	2322.58	PTAX	200
GRADE ALLOWANCE	580.65	ADVANCE	0
PERFORMANCE ALLOWANCE	30000	WLWF	0
Total Earnings	41612.91	Total Deductions	1279

Net Pay : **Rs. 40334**
In Words Rupees Forty Thousand Three Hundred Thirty Four Only

Employer's Contribution (CTC)		
GROSS EARNING		41612.91
EMPLOYER'S PROVIDENT FUND		830
> PENSION FUND	532	
> ADMINISTRATIVE CHARGES	64	
> PROVIDENT FUND	234	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		1353
Total :		43795.91

Total CTC : Rs. **43796**
In Words : Rupees Forty Three Thousand Seven Hundred Ninety Six Only

TDS Deducted Upto May/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory