



DRISHNA INFOTECH

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

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PAY SLIP For the month of June/2023 (From 01/06/2023 To 30/06/2023)

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 : 16
Weekly-Off : 4	Paid Holidays : 2
Working Days : 26	Net Paid Days : 18

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4620	PF	554
HRA	1680	ESI	63
UTILITY ALLOWANCE	1680	PTAX	0
GRADE ALLOWANCE	420	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	8400	Total Deductions	620

Net Pay : **Rs. 7780**
In Words Rupees Seven Thousand Seven Hundred Eighty Only

Employer's Contribution (CTC)	
GROSS EARNING	8400
EMPLOYER'S PROVIDENT FUND	600
> PENSION FUND	385
> ADMINISTRATIVE CHARGES	46
> PROVIDENT FUND	169
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	273
Total :	9288

Total CTC : Rs. **9288**
In Words : Rupees Nine Thousand Two Hundred Eighty Eight Only

TDS Deducted Upto June/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory