



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 July/2023 (From 01/07/2023 To 31/07/2023)

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 :	25
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7451.61	PF	894
HRA	2709.68	ESI	102
UTILITY ALLOWANCE	2709.68	PTAX	110
GRADE ALLOWANCE	677.42	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	13548.39	Total Deductions	1106

Net Pay : **Rs. 12442**
In Words Rupees Twelve Thousand Four Hundred Forty Two Only

Employer's Contribution (CTC)		
GROSS EARNING		13548.39
EMPLOYER'S PROVIDENT FUND		969
> PENSION FUND	621	
> ADMINISTRATIVE CHARGES	75	
> PROVIDENT FUND	273	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		441
Total :		14958.39

Total CTC : Rs. **14958**
In Words : Rupees Forteen Thousand Nine Hundred Fifty Eight Only

TDS Deducted Upto July/2023 : Rs. Nil
This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory