



DRISHNA INFOTECH

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

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PAY SLIP For the month of September/2023 (From 01/09/2023 To 30/09/2023)

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 : 22
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6673.33	PF	801
HRA	2426.67	ESI	92
UTILITY ALLOWANCE	2426.67	PTAX	110
GRADE ALLOWANCE	606.67	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	12133.34	Total Deductions	1003

Net Pay : **Rs. 11130**
In Words Rupees Eleven Thousand One Hundred Thirty Only

Employer's Contribution (CTC)			
GROSS EARNING			12133.34
EMPLOYER'S PROVIDENT FUND			868
>	PENSION FUND	556	
>	ADMINISTRATIVE CHARGES	67	
>	PROVIDENT FUND	245	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			395
Total :			13396.34

Total CTC : Rs. **13396**
In Words : Rupees Thirteen Thousand Three Hundred Ninety Six Only

TDS Deducted Upto September/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory