



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of October/2023 (From 01/10/2023 To 31/10/2023)**

Employee Name :	<b>Debasish Ghosh</b>	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 :	<b>07-07-2000</b>	ESIC A/c No :	<b>4118582046</b>
UAN :	<b>101856305395</b>		
Month Days :	31	Total Paid Days :	16.5
Weekly-Off :	5	Paid Holidays :	4
Working Days :	26	Net Paid Days :	20.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>5091.94</b>	PF	<b>611</b>
HRA	<b>2314.52</b>	ESI	<b>70</b>
UTILITY ALLOWANCE	<b>1851.61</b>	PTAX	<b>0</b>
GRADE ALLOWANCE	<b>0</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>9258.07</b>	<b>Total Deductions</b>	<b>681</b>

Net Pay : **Rs. 8577**  
**In Words Rupees Eight Thousand Five Hundred Seventy Seven Only**

Employer's Contribution (CTC)		
GROSS EARNING		<b>9258.07</b>
EMPLOYER'S PROVIDENT FUND		<b>662</b>
> PENSION FUND	424	
> ADMINISTRATIVE CHARGES	51	
> PROVIDENT FUND	187	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>301</b>
<b>Total :</b>		<b>10221.07</b>

Total CTC : Rs. **10221**  
**In Words : Rupees Ten Thousand Two Hundred Twenty One Only**

TDS Deducted Upto October/2023 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorized Signatory