



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 December/2023 (From 01/12/2023 To 31/12/2023)

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 :	16
Weekly-Off :	5	Paid Holidays :	4
Working Days :	26	Net Paid Days :	20

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4967.74	PF	596
HRA	2258.06	ESI	74
UTILITY ALLOWANCE	1806.45	PTAX	0
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	750	WLWF	3
Total Earnings	9782.25	Total Deductions	673

Net Pay : **Rs. 9109**
 In Words **Rupees Nine Thousand One Hundred Nine Only**

Employer's Contribution (CTC)		
GROSS EARNING		9782.25
EMPLOYER'S PROVIDENT FUND		646
> PENSION FUND	414	
> ADMINISTRATIVE CHARGES	50	
> PROVIDENT FUND	182	
EMPLOYER'S WBLWF		15
EMPLOYER'S ESIC		318
Total :		10761.25

Total CTC : Rs. **10761**
 In Words : **Rupees Ten Thousand Seven Hundred Sixty One Only**

TDS Deducted Upto December/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory