



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 January/2024 (From 01/01/2024 To 31/01/2024)

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 :	22
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6458.06	PF	775
HRA	2935.48	ESI	94
UTILITY ALLOWANCE	2348.39	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	750	WLWF	0
Total Earnings	12491.93	Total Deductions	979

Net Pay : **Rs. 11513**
In Words Rupees Eleven Thousand Five Hundred Thirteen Only

Employer's Contribution (CTC)		
GROSS EARNING		12491.93
EMPLOYER'S PROVIDENT FUND		840
> PENSION FUND	538	
> ADMINISTRATIVE CHARGES	65	
> PROVIDENT FUND	237	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		406
Total :		13737.93

Total CTC : Rs. **13738**
In Words : Rupees Thirteen Thousand Seven Hundred Thirty Eight Only

TDS Deducted Upto January/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory