



DRISHNA INFOTECH

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

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PAY SLIP For the month of February/2024 (From 01/02/2024 To 29/02/2024)

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 :	29	Total Paid Days :	20
Weekly-Off :	4	Paid Holidays :	4
Working Days :	25	Net Paid Days :	24

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6372.41	PF	765
HRA	2896.55	ESI	87
UTILITY ALLOWANCE	2317.24	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	11586.2	Total Deductions	962

Net Pay : **Rs. 10624**
In Words Rupees Ten Thousand Six Hundred Twenty Four Only

Employer's Contribution (CTC)		
GROSS EARNING		11586.2
EMPLOYER'S PROVIDENT FUND		829
> PENSION FUND	531	
> ADMINISTRATIVE CHARGES	64	
> PROVIDENT FUND	234	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		377
Total :		12792.2

Total CTC : Rs. **12792**
In Words : Rupees Twelve Thousand Seven Hundred Ninety Two Only

TDS Deducted Upto February/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory