



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 Sept/2022 (From 01/09/2022 To 30/09/2022)

Employee Name : Palash Kumar Ghosh	Code : DI-1037
Father's Name : Jahar Lal Ghosh	DOJ : 12-07-2021
PAN : AIQPG6617F	PF A/c No : WBPRB23722790000010040
Department : OPERATIONS	Designation : Process Specialist
Gender : Male	E-Mail : palashghosh073@gmail.com
DOB : 08-12-1978	ESIC A/c No : Exempted (NA)
UAN : 100641749035	
Month Days : 30	Total Paid Days : 25.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10841	PF	1301
HRA	5531	ESI	0
UTILITY ALLOWANCE	4425	PTAX	150
GRADE ALLOWANCE	1328	ADVANCE	100
PERFORMANCE ALLOWANCE	10000	WLWF	0
Total Earnings	32125	Total Deductions	1551

Net Pay : **Rs. 30574**
In Words Rupees Thirty Thousand Five Hundred Seventy Four Only

Employer's Contribution (CTC)			
GROSS EARNING			32125
EMPLOYER'S PROVIDENT FUND			1409
> PENSION FUND		903	
> ADMINISTRATIVE CHARGES		108	
> PROVIDENT FUND		398	
EMPLOYER'S ESIC			0
Total :			33534

Total CTC : Rs. **33534**
In Words : Rupees Thirty Three Thousand Five Hundred Thirty Four Only

TDS Deducted Upto Sept/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory