



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of Oct/2022 (From 01/10/2022 To 31/10/2022)**

|                 |                           |                   |                          |
|-----------------|---------------------------|-------------------|--------------------------|
| Employee Name : | <b>Palash Kumar Ghosh</b> | 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 :           | <b>08-12-1978</b>         | ESIC A/c No :     | <b>Exempted (NA)</b>     |
| UAN :           | <b>100641749035</b>       |                   |                          |
| Month Days :    | 31                        | Total Paid Days : | 26                       |
| Weekly-Off :    | 5                         | Paid Holidays :   | 5                        |
| Working Days :  | 26                        | Net Paid Days :   | 31                       |

| Earnings              | Amount Rs.   | Deductions              | Amount Rs.  |
|-----------------------|--------------|-------------------------|-------------|
| BASIC SALARY          | <b>11025</b> | PF                      | <b>1323</b> |
| HRA                   | <b>5625</b>  | ESI                     | <b>0</b>    |
| UTILITY ALLOWANCE     | <b>4500</b>  | PTAX                    | <b>150</b>  |
| GRADE ALLOWANCE       | <b>1350</b>  | ADVANCE                 | <b>0</b>    |
| PERFORMANCE ALLOWANCE | <b>12000</b> | WLWF                    | <b>0</b>    |
| <b>Total Earnings</b> | <b>34500</b> | <b>Total Deductions</b> | <b>1473</b> |

Net Pay : **Rs. 33027**

In Words **Rupees Thirty Three Thousand Twenty Seven Only**

Employer's Contribution (CTC)

|                           |              |
|---------------------------|--------------|
| GROSS EARNING             | <b>34500</b> |
| EMPLOYER'S PROVIDENT FUND | <b>1433</b>  |
| > PENSION FUND            | 918          |
| > ADMINISTRATIVE CHARGES  | 110          |
| > PROVIDENT FUND          | 405          |
| EMPLOYER'S ESIC           | <b>0</b>     |
| <b>Total :</b>            | <b>35933</b> |

Total CTC : Rs. **35933**

In Words : **Rupees Thirty Five Thousand Nine Hundred Thirty Three Only**

TDS Deducted Upto Oct/2022 : Rs. Nil

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

Authorised Signatory