



DRISHNA INFOTECH

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

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PAY SLIP For the month of Jan/2023 (From 01/01/2023 To 31/01/2023)

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 :	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	11025	PF	1323
HRA	5625	ESI	0
UTILITY ALLOWANCE	4500	PTAX	130
GRADE ALLOWANCE	1350	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	22500	Total Deductions	1453

Net Pay : **Rs. 21047**

In Words **Rupees Twenty One Thousand Fourty Seven Only**

Employer's Contribution (CTC)

GROSS EARNING		22500
EMPLOYER'S PROVIDENT FUND		1433
> PENSION FUND	918	
> ADMINISTRATIVE CHARGES	110	
> PROVIDENT FUND	405	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		0
Total :		23933

Total CTC : Rs. **23933**

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

TDS Deducted Upto Jan/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory