



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 Feb/2023 (From 01/02/2023 To 28/02/2023)

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 :	Senior Process Specialist
Gender :	Male	E-Mail :	palashghosh073@gmail.com
DOB :	08-12-1978	ESIC A/c No :	Exempted (NA)
UAN :	100641749035		
Month Days :	28	Total Paid Days :	24
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	28

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 Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory