



DRISHNA INFOTECH

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

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PAY SLIP For the month of June/2023 (From 01/06/2023 To 30/06/2023)

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 :	30	Total Paid Days :	18
Weekly-Off :	4	Paid Holidays :	3
Working Days :	26	Net Paid Days :	21

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7717.5	PF	926
HRA	3937.5	ESI	0
UTILITY ALLOWANCE	3150	PTAX	130
GRADE ALLOWANCE	945	ADVANCE	4416.67
PERFORMANCE ALLOWANCE	7000	WLWF	3
Total Earnings	22750	Total Deductions	5475.67

Net Pay : **Rs. 17275**
In Words Rupees Seventeen Thousand Two Hundred Seventy Five Only

Employer's Contribution (CTC)		
GROSS EARNING		22750
EMPLOYER'S PROVIDENT FUND		1003
> PENSION FUND	643	
> ADMINISTRATIVE CHARGES	77	
> PROVIDENT FUND	283	
EMPLOYER'S WBLWF		15
EMPLOYER'S ESIC		0
Total :		23768

Total CTC : Rs. **23768**
In Words : Rupees Twenty Three Thousand Seven Hundred Sixty Eight Only

TDS Deducted Upto June/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory