



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 January/2024 (From 01/01/2024 To 31/01/2024)

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 :	31	Total Paid Days :	27
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12005	PF	1441
HRA	6125	ESI	0
UTILITY ALLOWANCE	4900	PTAX	130
GRADE ALLOWANCE	1470	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	24500	Total Deductions	1571

Net Pay : **Rs. 22929**
In Words Rupees Twenty Two Thousand Nine Hundred Twenty Nine Only

Employer's Contribution (CTC)			
GROSS EARNING			24500
EMPLOYER'S PROVIDENT FUND			1561
> PENSION FUND	1000		
> ADMINISTRATIVE CHARGES	120		
> PROVIDENT FUND	441		
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			0
Total :			26061

Total CTC : Rs. **26061**
In Words : Rupees Twenty Six Thousand Sixty One Only

TDS Deducted Upto January/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory