



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 February/2024 (From 01/02/2024 To 29/02/2024)

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 :	29	Total Paid Days :	19
Weekly-Off :	4	Paid Holidays :	4
Working Days :	25	Net Paid Days :	23

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9521.21	PF	1143
HRA	4857.76	ESI	0
UTILITY ALLOWANCE	3886.21	PTAX	130
GRADE ALLOWANCE	1165.86	ADVANCE	0
PERFORMANCE ALLOWANCE	2500	WLWF	0
Total Earnings	21931.04	Total Deductions	1273

Net Pay : **Rs. 20658**
In Words Rupees Twenty Thousand Six Hundred Fifty Eight Only

Employer's Contribution (CTC)		
GROSS EARNING		21931.04
EMPLOYER'S PROVIDENT FUND		1237
> PENSION FUND	793	
> ADMINISTRATIVE CHARGES	95	
> PROVIDENT FUND	349	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		0
Total :		23168.04

Total CTC : Rs. **23168**
In Words : Rupees Twenty Three Thousand One Hundred Sixty Eight Only

TDS Deducted Upto February/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory