



DRISHNA INFOTECH

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

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PAY SLIP For the month of March/2024 (From 01/03/2024 To 31/03/2024)

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 :	26
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	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	18000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	24500	Total Deductions	19571

Net Pay : **Rs. 4929**
In Words Rupees Four 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 March/2024 : Rs. Nil
This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory