



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 May/2023 (From 01/05/2023 To 31/05/2023)

Employee Name :	Ipsita Ghosh	Code :	DI-1003
Father's Name :	Susanta Kumar Ghosh	DOJ :	03-05-2021
PAN :	BJQPG8522D	PF A/c No :	WBPRB23722790000010002
Department :	QUALITY	Designation :	Quality Analyst
Gender :	Female	E-Mail :	ghosh.ipsita.in@gmail.com
DOB :	30-07-1993	ESIC A/c No :	4117915504
UAN :	101691093572		
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	8580	PF	1030
HRA	4125	ESI	124
UTILITY ALLOWANCE	3300	PTAX	130
GRADE ALLOWANCE	495	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	16500	Total Deductions	1284

Net Pay : **Rs. 15216**
In Words Rupees Fifteen Thousand Two Hundred Sixteen Only

Employer's Contribution (CTC)			
GROSS EARNING			16500
EMPLOYER'S PROVIDENT FUND			86
> PENSION FUND	0		
> ADMINISTRATIVE CHARGES	86		
> PROVIDENT FUND	0		
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			537
		Total :	17123

Total CTC : Rs. **17123**
In Words : Rupees Seventeen Thousand One Hundred Twenty Three Only

TDS Deducted Upto May/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory