



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 June/2023 (From 01/06/2023 To 30/06/2023)

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 :	30	Total Paid Days :	14
Weekly-Off :	4	Paid Holidays :	2
Working Days :	26	Net Paid Days :	16

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4992	PF	599
HRA	2400	ESI	72
UTILITY ALLOWANCE	1920	PTAX	0
GRADE ALLOWANCE	288	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	9600	Total Deductions	674

Net Pay : **Rs. 8926**
In Words Rupees Eight Thousand Nine Hundred Twenty Six Only

Employer's Contribution (CTC)			
GROSS EARNING			9600
EMPLOYER'S PROVIDENT FUND			50
> PENSION FUND	0		
> ADMINISTRATIVE CHARGES	50		
> PROVIDENT FUND	0		
EMPLOYER'S WBLWF			15
EMPLOYER'S ESIC			312
		Total :	9977

Total CTC : Rs. **9977**
In Words : Rupees Nine Thousand Nine Hundred Seventy Seven Only

TDS Deducted Upto June/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory