



DRISHNA INFOTECH

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

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PAY SLIP For the month of April/2024 (From 01/04/2024 To 30/04/2024)

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 :	25.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9204	PF	1104
HRA	4425	ESI	133
UTILITY ALLOWANCE	3540	PTAX	130
GRADE ALLOWANCE	531	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	17700	Total Deductions	1367

Net Pay : **Rs. 16333**

In Words **Rupees Sixteen Thousand Three Hundred Thirty Three Only**

Employer's Contribution (CTC)

GROSS EARNING		17700
EMPLOYER'S PROVIDENT FUND		92
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	92	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		576
	Total :	18368

Total CTC : Rs. **18368**

In Words : **Rupees Eighteen Thousand Three Hundred Sixty Eight Only**

TDS Deducted Upto April/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory