



DRISHNA INFOTECH

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

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PAY SLIP For the month of May/2024 (From 01/05/2024 To 31/05/2024)

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 : 31	Total Paid Days : 26.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 30.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9209	PF	1105
HRA	4427	ESI	133
UTILITY ALLOWANCE	3542	PTAX	130
GRADE ALLOWANCE	531	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	17709	Total Deductions	1368

Net Pay : **Rs. 16341**

In Words **Rupees Sixteen Thousand Three Hundred Fourty One Only**

Employer's Contribution (CTC)

GROSS EARNING			17709
EMPLOYER'S PROVIDENT FUND			1197
> PENSION FUND	767		
> ADMINISTRATIVE CHARGES	92		
> PROVIDENT FUND	338		
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			576
Total :			19482

Total CTC : Rs. **19482**

In Words : **Rupees Nineteen Thousand Four Hundred Eighty Two Only**

TDS Deducted Upto May/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory