



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 September/2024 (From 01/09/2024 To 30/09/2024)

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
Weekly-Off : 5	Paid Holidays : 5
Working Days : 25	Net Paid Days : 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9360	PF	1123
HRA	4500	ESI	135
UTILITY ALLOWANCE	3600	PTAX	130
GRADE ALLOWANCE	540	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	18000	Total Deductions	1388

Net Pay : **Rs. 16612**
In Words Rupees Sixteen Thousand Six Hundred Twelve Only

Employer's Contribution (CTC)			
GROSS EARNING			18000
EMPLOYER'S PROVIDENT FUND			1218
> PENSION FUND	780		
> ADMINISTRATIVE CHARGES	94		
> PROVIDENT FUND	344		
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			585
	Total :		19803

Total CTC : Rs. **19803**
In Words : Rupees Nineteen Thousand Eight Hundred Three Only

TDS Deducted Upto September/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory