



DRISHNA INFOTECH

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

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PAY SLIP For the month of October/2024 (From 01/10/2024 To 31/10/2024)

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 :	19
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	23

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6944.52	PF	833
HRA	3338.71	ESI	101
UTILITY ALLOWANCE	2670.97	PTAX	110
GRADE ALLOWANCE	400.65	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	13354.85	Total Deductions	1044

Net Pay : **Rs. 12311**
 In Words **Rupees Twelve Thousand Three Hundred Eleven Only**

Employer's Contribution (CTC)			
GROSS EARNING			13354.85
EMPLOYER'S PROVIDENT FUND			902
> PENSION FUND	578		
> ADMINISTRATIVE CHARGES	69		
> PROVIDENT FUND	255		
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			435
Total :			14691.85

Total CTC : Rs. **14692**
 In Words : **Rupees Fourteen Thousand Six Hundred Ninety Two Only**

TDS Deducted Upto October/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory