



## DRISHNA INFOTECH

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

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### PAY SLIP For the month of Aug/2022 (From 01/08/2022 To 31/08/2022)

Employee Name : <b>Ipsita Ghosh</b>	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 : <b>30-07-1993</b>	ESIC A/c No : <b>4117915504</b>
UAN : <b>101691093572</b>	
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	6366	PF	0
HRA	3060	ESI	92
UTILITY ALLOWANCE	2448	PTAX	110
GRADE ALLOWANCE	367	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
<b>Total Earnings</b>	<b>12241</b>	<b>Total Deductions</b>	<b>202</b>

Net Pay : **Rs. 12039**  
 In Words **Rupees Twelve Thousand Thirty Nine Only**

Employer's Contribution (CTC)			
GROSS EARNING			12241
EMPLOYER'S PROVIDENT FUND			64
>	PENSION FUND	0	
>	ADMINISTRATIVE CHARGES	64	
>	PROVIDENT FUND	0	
EMPLOYER'S ESIC			398
<b>Total :</b>			<b>12703</b>

Total CTC : Rs. **12703**  
 In Words : Rupees Twelve Thousand Seven Hundred Three Only

TDS Deducted Upto Aug/2022 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory