



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of Mar/2023 (From 01/03/2023 To 31/03/2023)**

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 : 22
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7196.13	PF	0
HRA	3459.68	ESI	104
UTILITY ALLOWANCE	2767.74	PTAX	110
GRADE ALLOWANCE	415.16	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
<b>Total Earnings</b>	<b>13838.71</b>	<b>Total Deductions</b>	<b>214</b>

Net Pay : **Rs. 13625**  
**In Words Rupees Thirteen Thousand Six Hundred Twenty Five Only**

Employer's Contribution (CTC)	
GROSS EARNING	13838.71
EMPLOYER'S PROVIDENT FUND	72
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	72
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	450
<b>Total :</b>	<b>14360.71</b>

Total CTC : Rs. **14361**  
**In Words : Rupees Fourteen Thousand Three Hundred Sixty One Only**

TDS Deducted Upto Mar/2023 : Rs. Nil

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

Authorised Signatory