



DRISHNA INFOTECH

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

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PAY SLIP For the month of Feb/2023 (From 01/02/2023 To 28/02/2023)

Employee Name : RUMKI MUKHERJEE	Code : DI-1133
Father's Name : ANAMITRA MUKHERJEE	DOJ : 20-02-2023
PAN : XXIPM703XX	PF A/c No : WBPRB2372279000010138
Department : OPERATIONS	Designation : Senior Customer Care Executive
Gender : Female	E-Mail : rumki.mukherjee75@gmail.com
DOB : 18-02-1975	ESIC A/c No : 4118857616
UAN : 101254086585	
Month Days : 28	Total Paid Days : 22
Weekly-Off : 4	Paid Holidays : 4
Working Days : 24	Net Paid Days : 26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9657	PF	1159
HRA	4643	ESI	140
UTILITY ALLOWANCE	3714	PTAX	130
GRADE ALLOWANCE	557	ADVANCE	1360
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	18571	Total Deductions	2789

Net Pay : Rs. 15782
In Words Rupees Fifteen Thousand Seven Hundred Eighty Two Only

Employer's Contribution (CTC)			
GROSS EARNING			18571
EMPLOYER'S PROVIDENT FUND			1256
> PENSION FUND	804		
> ADMINISTRATIVE CHARGES	97		
> PROVIDENT FUND	355		
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			604
Total :			20431

Total CTC : Rs. 20431
In Words : Rupees Twenty Thousand Four Hundred Thirty One Only

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory