



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 :	RUMKI MUKHERJEE	Code :	DI-1133
Father's Name :	ANAMITRA MUKHERJEE	DOJ :	20-02-2023
PAN :	XXIPM703XX	PF A/c No :	WBPRB23722790000010138
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 :	31	Total Paid Days :	19.5
Weekly-Off :	4	Paid Holidays :	3
Working Days :	27	Net Paid Days :	22.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7548.39	PF	906
HRA	3629.03	ESI	145
UTILITY ALLOWANCE	2903.23	PTAX	130
GRADE ALLOWANCE	435.48	ADVANCE	2000
PERFORMANCE ALLOWANCE	4700	WLWF	0
Total Earnings	19216.13	Total Deductions	3181

Net Pay : **Rs. 16035**
 In Words **Rupees Sixteen Thousand Thirty Five Only**

Employer's Contribution (CTC)

GROSS EARNING		19216.13
EMPLOYER'S PROVIDENT FUND		981
> PENSION FUND	629	
> ADMINISTRATIVE CHARGES	75	
> PROVIDENT FUND	277	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		625
Total :		20822.13

Total CTC : Rs. **20822**
 In Words : **Rupees Twenty Thousand Eight Hundred Twenty Two Only**

TDS Deducted Upto Mar/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory