



DRISHNA INFOTECH

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

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PAY SLIP For the month of Apr/2023 (From 01/04/2023 To 30/04/2023)

| | | | |
|-----------------|------------------------|-------------------|--------------------------------|
| 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 : | 30 | Total Paid Days : | 22 |
| Weekly-Off : | 5 | Paid Holidays : | 5 |
| Working Days : | 25 | Net Paid Days : | 27 |

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|--------------|-------------------------|-------------|
| BASIC SALARY | 9360 | PF | 1123 |
| HRA | 4500 | ESI | 135 |
| UTILITY ALLOWANCE | 3600 | PTAX | 130 |
| GRADE ALLOWANCE | 540 | ADVANCE | 2000 |
| PERFORMANCE ALLOWANCE | 0 | WLWF | 0 |
| Total Earnings | 18000 | Total Deductions | 3388 |

Net Pay : **Rs. 14612**
 In Words **Rupees Fourteen Thousand Six Hundred Twelve Only**

| Employer's Contribution (CTC) | | |
|-------------------------------|-----|--------------|
| GROSS EARNING | | 18000 |
| EMPLOYER'S PROVIDENT FUND | | 1217 |
| > PENSION FUND | 780 | |
| > ADMINISTRATIVE CHARGES | 94 | |
| > PROVIDENT FUND | 343 | |
| EMPLOYER'S WBLWF | | 0 |
| EMPLOYER'S ESIC | | 585 |
| Total : | | 19802 |

Total CTC : Rs. **19802**
 In Words : **Rupees Nineteen Thousand Eight Hundred Two Only**

TDS Deducted Upto Apr/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory