



DRISHNA INFOTECH

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

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PAY SLIP For the month of May/2023 (From 01/05/2023 To 31/05/2023)

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 :	23.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	27.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9225.81	PF	1107
HRA	4435.48	ESI	134
UTILITY ALLOWANCE	3548.39	PTAX	130
GRADE ALLOWANCE	532.26	ADVANCE	2000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	17741.94	Total Deductions	3371

Net Pay : **Rs. 14371**
 In Words **Rupees Fourteen Thousand Three Hundred Seventy One Only**

Employer's Contribution (CTC)		
GROSS EARNING		17741.94
EMPLOYER'S PROVIDENT FUND		1199
> PENSION FUND	769	
> ADMINISTRATIVE CHARGES	92	
> PROVIDENT FUND	338	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		577
Total :		19517.94

Total CTC : Rs. **19518**
 In Words : **Rupees Nineteen Thousand Five Hundred Eighteen Only**

TDS Deducted Upto May/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory