



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of June/2023 (From 01/06/2023 To 30/06/2023)**

Employee Name :	<b>MAMPI GHORAI</b>	Code :	DI-1164
Father's Name :	PANCHU ALI	DOJ :	16-05-2023
PAN :	NOT AVAILABLE	PF A/c No :	WBPRB23722790000010172
Department :	OPERATIONS	Designation :	Customer Care Executive
Gender :	Female	E-Mail :	NOT AVAILABLE
DOB :	<b>06-01-1992</b>	ESIC A/c No :	<b>4119000518</b>
UAN :	101948846930		
Month Days :	30	Total Paid Days :	24.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	28.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>7315</b>	PF	<b>878</b>
HRA	<b>2660</b>	ESI	<b>145</b>
UTILITY ALLOWANCE	<b>2660</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>665</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>6000</b>	WLWF	<b>3</b>
<b>Total Earnings</b>	<b>19300</b>	<b>Total Deductions</b>	<b>1156</b>

Net Pay : **Rs. 18144**  
**In Words Rupees Eighteen Thousand One Hundred Forty Four Only**

Employer's Contribution (CTC)			
GROSS EARNING			<b>19300</b>
EMPLOYER'S PROVIDENT FUND			<b>951</b>
> PENSION FUND	609		
> ADMINISTRATIVE CHARGES	73		
> PROVIDENT FUND	269		
EMPLOYER'S WBLWF			<b>15</b>
EMPLOYER'S ESIC			<b>628</b>
<b>Total :</b>			<b>20894</b>

Total CTC : **Rs. 20894**  
**In Words : Rupees Twenty Thousand Eight Hundred Ninety Four Only**  
 TDS Deducted Upto June/2023 : Rs. Nil

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

Authorised Signatory