



## DRISHNA INFOTECH

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

Phone - +91 9830087064      e-mail - support@drishna-infotech.com

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

Employee Name :	<b>RUMKI MUKHERJEE</b>	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 :	<b>18-02-1975</b>	ESIC A/c No :	<b>4118857616</b>
UAN :	101254086585		
Month Days :	30	Total Paid Days :	24
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9706.67	PF	1165
HRA	4666.67	ESI	193
UTILITY ALLOWANCE	3733.33	PTAX	150
GRADE ALLOWANCE	560	ADVANCE	2000
PERFORMANCE ALLOWANCE	7000	WLWF	3
<b>Total Earnings</b>	<b>25666.67</b>	<b>Total Deductions</b>	<b>3511</b>

Net Pay : **Rs. 22156**  
**In Words Rupees Twenty Two Thousand One Hundred Fifty Six Only**

Employer's Contribution (CTC)		
GROSS EARNING		25666.67
EMPLOYER'S PROVIDENT FUND		1262
> PENSION FUND	809	
> ADMINISTRATIVE CHARGES	97	
> PROVIDENT FUND	356	
EMPLOYER'S WBLWF		15
EMPLOYER'S ESIC		835
<b>Total :</b>		<b>27778.67</b>

Total CTC : Rs. **27779**  
**In Words : Rupees Twenty Seven Thousand Seven Hundred Seventy Nine Only**

TDS Deducted Upto June/2023 : Rs. Nil

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

Authorised Signatory