



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 July/2023 (From 01/07/2023 To 31/07/2023)

Employee Name : MAMPI GHORAI	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 : 06-01-1992	ESIC A/c No : 4119000518
UAN : 101948846930	
Month Days : 31	Total Paid Days : 22
Weekly-Off : 5	Paid Holidays : 4
Working Days : 26	Net Paid Days : 26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6458.06	PF	775
HRA	2348.39	ESI	126
UTILITY ALLOWANCE	2348.39	PTAX	130
GRADE ALLOWANCE	587.1	ADVANCE	0
PERFORMANCE ALLOWANCE	5000	WLWF	0
Total Earnings	16741.94	Total Deductions	1031

Net Pay : **Rs. 15711**
 In Words **Rupees Fifteen Thousand Seven Hundred Eleven Only**

Employer's Contribution (CTC)

GROSS EARNING	16741.94
EMPLOYER'S PROVIDENT FUND	840
> PENSION FUND	538
> ADMINISTRATIVE CHARGES	65
> PROVIDENT FUND	237
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	545
Total :	18126.94

Total CTC : **Rs. 18127**

In Words : **Rupees Eighteen Thousand One Hundred Twenty Seven Only**

TDS Deducted Upto July/2023 : **Rs. Nil**

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory