



DRISHNA INFOTECH

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

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PAY SLIP For the month of July/2023 (From 01/07/2023 To 31/07/2023)

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 :	24
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9561.29	PF	1147
HRA	4596.77	ESI	138
UTILITY ALLOWANCE	3677.42	PTAX	130
GRADE ALLOWANCE	551.61	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	18387.09	Total Deductions	1415

Net Pay : **Rs. 16972**
In Words Rupees Sixteen Thousand Nine Hundred Seventy Two Only

Employer's Contribution (CTC)		
GROSS EARNING		18387.09
EMPLOYER'S PROVIDENT FUND		1243
> PENSION FUND	796	
> ADMINISTRATIVE CHARGES	96	
> PROVIDENT FUND	351	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		598
Total :		20228.09

Total CTC : Rs. **20228**
In Words : Rupees Twenty Thousand Two Hundred Twenty Eight Only

TDS Deducted Upto July/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory