



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 September/2023 (From 01/09/2023 To 30/09/2023)

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 :	30	Total Paid Days :	22
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9013.33	PF	1082
HRA	4333.33	ESI	130
UTILITY ALLOWANCE	3466.67	PTAX	130
GRADE ALLOWANCE	520	ADVANCE	2000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	17333.33	Total Deductions	3342

Net Pay : **Rs. 13991**
 In Words **Rupees Thirteen Thousand Nine Hundred Ninety One Only**

Employer's Contribution (CTC)		
GROSS EARNING		17333.33
EMPLOYER'S PROVIDENT FUND		1172
> PENSION FUND	751	
> ADMINISTRATIVE CHARGES	90	
> PROVIDENT FUND	331	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		564
Total :		19069.33

Total CTC : Rs. **19069**
 In Words : **Rupees Nineteen Thousand Sixty Nine Only**

TDS Deducted Upto September/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory