



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 November/2023 (From 01/11/2023 To 30/11/2023)

| | |
|-------------------------------------|--|
| 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 : 30 | Total Paid Days : 21 |
| Weekly-Off : 4 | Paid Holidays : 4 |
| Working Days : 26 | Net Paid Days : 25 |

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|-----------------|-------------------------|-------------|
| BASIC SALARY | 6416.67 | PF | 770 |
| HRA | 2916.67 | ESI | 163 |
| UTILITY ALLOWANCE | 2333.33 | PTAX | 130 |
| GRADE ALLOWANCE | 0 | ADVANCE | 0 |
| PERFORMANCE ALLOWANCE | 10000 | WLWF | 0 |
| Total Earnings | 21666.67 | Total Deductions | 1063 |

Net Pay : **Rs. 20604**
 In Words **Rupees Twenty Thousand Six Hundred Four Only**

Employer's Contribution (CTC)

| | |
|---------------------------|-----------------|
| GROSS EARNING | 21666.67 |
| EMPLOYER'S PROVIDENT FUND | 834 |
| > PENSION FUND | 535 |
| > ADMINISTRATIVE CHARGES | 64 |
| > PROVIDENT FUND | 235 |
| EMPLOYER'S WBLWF | 0 |
| EMPLOYER'S ESIC | 705 |
| Total : | 23205.67 |

Total CTC : Rs. **23206**

In Words : **Rupees Twenty Three Thousand Two Hundred Six Only**

TDS Deducted Upto November/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory