



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of December/2023 (From 01/12/2023 To 31/12/2023)**

Employee Name :	<b>MAMPI GHORAI</b>	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 :	<b>06-01-1992</b>	ESIC A/c No :	<b>4119000518</b>
UAN :	101948846930		
Month Days :	31	Total Paid Days :	24.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>7327.42</b>	PF	<b>879</b>
HRA	<b>3330.65</b>	ESI	<b>132</b>
UTILITY ALLOWANCE	<b>2664.52</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>0</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>4250</b>	WLWF	<b>3</b>
<b>Total Earnings</b>	<b>17572.59</b>	<b>Total Deductions</b>	<b>1144</b>

Net Pay : **Rs. 16429**  
 In Words **Rupees Sixteen Thousand Four Hundred Twenty Nine Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>17572.59</b>
EMPLOYER'S PROVIDENT FUND	<b>952</b>
> PENSION FUND	610
> ADMINISTRATIVE CHARGES	73
> PROVIDENT FUND	269
EMPLOYER'S WBLWF	<b>15</b>
EMPLOYER'S ESIC	<b>572</b>
<b>Total :</b>	<b>19111.59</b>

Total CTC : Rs. **19112**  
 In Words : **Rupees Nineteen Thousand One Hundred Twelve Only**  
 TDS Deducted Upto December/2023 : Rs. Nil

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

Authorised Signatory