



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 January/2024 (From 01/01/2024 To 31/01/2024)

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 : 21
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6209.68	PF	745
HRA	2822.58	ESI	123
UTILITY ALLOWANCE	2258.06	PTAX	130
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	5000	WLWF	0
Total Earnings	16290.32	Total Deductions	998

Net Pay : **Rs. 15292**
 In Words **Rupees Fifteen Thousand Two Hundred Ninety Two Only**

Employer's Contribution (CTC)	
GROSS EARNING	16290.32
EMPLOYER'S PROVIDENT FUND	807
> PENSION FUND	517
> ADMINISTRATIVE CHARGES	62
> PROVIDENT FUND	228
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	530
Total :	17627.32

Total CTC : **Rs. 17627**
 In Words : **Rupees Seventeen Thousand Six Hundred Twenty Seven Only**
 TDS Deducted Upto January/2024 : **Rs. Nil**

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory