



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 March/2024 (From 01/03/2024 To 31/03/2024)

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 :	18
Weekly-Off :	5	Paid Holidays :	4
Working Days :	26	Net Paid Days :	22

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5464.52	PF	656
HRA	2483.87	ESI	75
UTILITY ALLOWANCE	1987.1	PTAX	0
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	9935.49	Total Deductions	731

Net Pay : **Rs. 9204**
 In Words **Rupees Nine Thousand Two Hundred Four Only**

Employer's Contribution (CTC)	
GROSS EARNING	9935.49
EMPLOYER'S PROVIDENT FUND	711
> PENSION FUND	455
> ADMINISTRATIVE CHARGES	55
> PROVIDENT FUND	201
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	323
Total :	10969.49

Total CTC : Rs. **10969**
 In Words : **Rupees Ten Thousand Nine Hundred Sixty Nine Only**
 TDS Deducted Upto March/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory