



## 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 June/2024 (From 01/06/2024 To 30/06/2024)**

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 :	Senior 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 :	30	Total Paid Days :	23.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	28.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>7904</b>	PF	<b>948</b>
HRA	<b>3800</b>	ESI	<b>126</b>
UTILITY ALLOWANCE	<b>3040</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>456</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>1500</b>	WLWF	<b>3</b>
<b>Total Earnings</b>	<b>16700</b>	<b>Total Deductions</b>	<b>1207</b>

Net Pay : **Rs. 15493**  
 In Words **Rupees Fifteen Thousand Four Hundred Ninety Three Only**

Employer's Contribution (CTC)		Amount Rs.
GROSS EARNING		<b>16700</b>
EMPLOYER'S PROVIDENT FUND		<b>1027</b>
> PENSION FUND	658	
> ADMINISTRATIVE CHARGES	79	
> PROVIDENT FUND	290	
EMPLOYER'S WBLWF		<b>15</b>
EMPLOYER'S ESIC		<b>543</b>
<b>Total :</b>		<b>18285</b>

Total CTC : Rs. **18285**  
 In Words : **Rupees Eighteen Thousand Two Hundred Eighty Five Only**

TDS Deducted Upto June/2024 : Rs. Nil

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

Authorised Signatory