



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 May/2024 (From 01/05/2024 To 31/05/2024)

Employee Name : Rani Kumari	Code :	DI-1200
Father's Name : MUNNI THAKUR	DOJ :	13-05-2024
PAN : NOT AVAILABLE	PF A/c No :	WBPRB23722790000010205
Department : OPERATIONS	Designation :	Junior Customer Care Executive
Gender : Female	E-Mail :	Not Available
DOB : 31-03-1995	ESIC A/c No :	4119559186
UAN : 102072669828		
Month Days : 31	Total Paid Days :	24
Weekly-Off : 4	Paid Holidays :	4
Working Days : 27	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6210	PF	745
HRA	2823	ESI	85
UTILITY ALLOWANCE	2258	PTAX	110
GRADE ALLOWANCE	0	Performance Deduction	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	11291	Total Deductions	940

Net Pay : **Rs. 10351**
 In Words **Rupees Ten Thousand Three Hundred Fifty One Only**

Employer's Contribution (CTC)

GROSS EARNING		11291
EMPLOYER'S PROVIDENT FUND		807
> PENSION FUND	517	
> ADMINISTRATIVE CHARGES	62	
> PROVIDENT FUND	228	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		367
Total :		12465

Total CTC : Rs. **12465**

In Words : **Rupees Twelve Thousand Four Hundred Sixty Five Only**

TDS Deducted Upto May/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory