



DRISHNA INFOTECH

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

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PAY SLIP For the month of June/2024 (From 01/06/2024 To 30/06/2024)

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 :	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	6531	PF	784
HRA	2969	ESI	90
UTILITY ALLOWANCE	2375	PTAX	110
GRADE ALLOWANCE	0	Performance Deduction	0
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	11875	Total Deductions	987

Net Pay : **Rs. 10888**
 In Words **Rupees Ten Thousand Eight Hundred Eighty Eight Only**

Employer's Contribution (CTC)	
GROSS EARNING	11875
EMPLOYER'S PROVIDENT FUND	849
> PENSION FUND	544
> ADMINISTRATIVE CHARGES	65
> PROVIDENT FUND	240
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	386
Total :	13125

Total CTC : Rs. **13125**
 In Words : **Rupees Thirteen Thousand One Hundred Twenty Five Only**

TDS Deducted Upto June/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory