



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 Jan/2023 (From 01/01/2023 To 31/01/2023)

| | | | |
|-----------------|-------------------|-------------------|--------------------------------|
| Employee Name : | ANNE PRITI MONDAL | Code : | DI-1124 |
| Father's Name : | ASHISH MONDAL (H) | DOJ : | 14-01-2023 |
| PAN : | XXKPM998XX | PF A/c No : | WBPRB23722790000010124 |
| Department : | OPERATIONS | Designation : | Senior Customar Care Executive |
| Gender : | Female | E-Mail : | Not Available |
| DOB : | 10-07-1980 | ESIC A/c No : | 4118817300 |
| UAN : | 101064072251 | | |
| Month Days : | 31 | Total Paid Days : | 20 |
| Weekly-Off : | 5 | Paid Holidays : | 5 |
| Working Days : | 26 | Net Paid Days : | 25 |

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|--------------|-------------------------|-------------|
| BASIC SALARY | 7967 | PF | 956 |
| HRA | 3831 | ESI | 115 |
| UTILITY ALLOWANCE | 3064 | PTAX | 130 |
| GRADE ALLOWANCE | 460 | ADVANCE | 0 |
| PERFORMANCE ALLOWANCE | 0 | WLWF | 0 |
| Total Earnings | 15322 | Total Deductions | 1201 |

Net Pay : **Rs. 14121**
In Words Rupees Fourteen Thousand One Hundred Twenty One Only

Employer's Contribution (CTC)

| | | |
|---------------------------|-----|--------------|
| GROSS EARNING | | 15322 |
| EMPLOYER'S PROVIDENT FUND | | 1036 |
| > PENSION FUND | 664 | |
| > ADMINISTRATIVE CHARGES | 80 | |
| > PROVIDENT FUND | 292 | |
| EMPLOYER'S WBLWF | | 0 |
| EMPLOYER'S ESIC | | 498 |
| Total : | | 16856 |

Total CTC : Rs. **16856**
In Words : Rupees Sixteen Thousand Eight Hundred Fifty Six Only

TDS Deducted Upto Jan/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory