



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 Feb/2023 (From 01/02/2023 To 28/02/2023)

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 :	28	Total Paid Days :	23.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	27.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9704	PF	1164
HRA	4665	ESI	163
UTILITY ALLOWANCE	3732	PTAX	130
GRADE ALLOWANCE	560	ADVANCE	0
PERFORMANCE ALLOWANCE	3000	WLWF	0
Total Earnings	21661	Total Deductions	1457

Net Pay : **Rs. 20204**
 In Words **Rupees Twenty Thousand Two Hundred Four Only**

Employer's Contribution (CTC)			
GROSS EARNING			21661
EMPLOYER'S PROVIDENT FUND			1261
> PENSION FUND		808	
> ADMINISTRATIVE CHARGES		97	
> PROVIDENT FUND		356	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			704
Total :			23626

Total CTC : Rs. **23626**
 In Words : **Rupees Twenty Three Thousand Six Hundred Twenty Six Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory