



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 Mar/2023 (From 01/03/2023 To 31/03/2023)

Employee Name : ANNE PRITI MONDAL	Code : DI-1124
Father's Name : ASHISH MONDAL (H)	DOJ : 14-01-2023
PAN : XXKPM998XX	PF A/c No : WBPRB2372279000010124
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 : 27
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9880	PF	1186
HRA	4750	ESI	143
UTILITY ALLOWANCE	3800	PTAX	130
GRADE ALLOWANCE	570	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	19000	Total Deductions	1459

Net Pay : **Rs. 17541**
 In Words **Rupees Seventeen Thousand Five Hundred Forty One Only**

Employer's Contribution (CTC)	
GROSS EARNING	19000
EMPLOYER'S PROVIDENT FUND	1285
> PENSION FUND	823
> ADMINISTRATIVE CHARGES	99
> PROVIDENT FUND	363
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	618
Total :	20903

Total CTC : **Rs. 20903**
 In Words : **Rupees Twenty Thousand Nine Hundred Three Only**

TDS Deducted Upto Mar/2023 : **Rs. Nil**

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory