



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 Apr/2023 (From 01/04/2023 To 30/04/2023)

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 :	30	Total Paid Days :	24
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9550.67	PF	1146
HRA	4591.67	ESI	262
UTILITY ALLOWANCE	3673.33	PTAX	150
GRADE ALLOWANCE	551	ADVANCE	5000
PERFORMANCE ALLOWANCE	16480	WLWF	0
Total Earnings	34846.67	Total Deductions	6558

Net Pay : **Rs. 28289**
 In Words **Rupees Twenty Eight Thousand Two Hundred Eighty Nine Only**

Employer's Contribution (CTC)

GROSS EARNING		34846.67
EMPLOYER'S PROVIDENT FUND		1242
> PENSION FUND	796	
> ADMINISTRATIVE CHARGES	96	
> PROVIDENT FUND	350	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		1133
Total :		37221.67

Total CTC : Rs. **37222**

In Words : **Rupees Thirty Seven Thousand Two Hundred Twenty Two Only**

TDS Deducted Upto Apr/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory