



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 June/2023 (From 01/06/2023 To 30/06/2023)

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 : 25.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9715.33	PF	1166
HRA	4670.33	ESI	141
UTILITY ALLOWANCE	3736.67	PTAX	130
GRADE ALLOWANCE	560.5	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	18682.83	Total Deductions	1440

Net Pay : **Rs. 17243**
 In Words **Rupees Seventeen Thousand Two Hundred Forty Three Only**

Employer's Contribution (CTC)			
GROSS EARNING			18682.83
EMPLOYER'S PROVIDENT FUND			1263
>	PENSION FUND	809	
>	ADMINISTRATIVE CHARGES	97	
>	PROVIDENT FUND	357	
EMPLOYER'S WBLWF			15
EMPLOYER'S ESIC			608
Total :			20568.83

Total CTC : **Rs. 20569**
 In Words : **Rupees Twenty Thousand Five Hundred Sixty Nine Only**

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

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory