



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

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PAY SLIP For the month of July/2023 (From 01/07/2023 To 31/07/2023)

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 :	25
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9401.94	PF	1128
HRA	4520.16	ESI	151
UTILITY ALLOWANCE	3616.13	PTAX	130
GRADE ALLOWANCE	542.42	ADVANCE	0
PERFORMANCE ALLOWANCE	2000	WLWF	0
Total Earnings	20080.65	Total Deductions	1409

Net Pay : **Rs. 18672**

In Words **Rupees Eighteen Thousand Six Hundred Seventy Two Only**

Employer's Contribution (CTC)

GROSS EARNING		20080.65
EMPLOYER'S PROVIDENT FUND		1222
> PENSION FUND	783	
> ADMINISTRATIVE CHARGES	94	
> PROVIDENT FUND	345	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		653
Total :		21955.65

Total CTC : Rs. **21956**

In Words : **Rupees Twenty One Thousand Nine Hundred Fifty Six Only**

TDS Deducted Upto July/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory