



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 August/2023 (From 01/08/2023 To 31/08/2023)

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 : 24.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 28.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9083.23	PF	1090
HRA	4366.94	ESI	207
UTILITY ALLOWANCE	3493.55	PTAX	150
GRADE ALLOWANCE	524.03	ADVANCE	0
PERFORMANCE ALLOWANCE	10000	WLWF	0
Total Earnings	27467.75	Total Deductions	1447

Net Pay : **Rs. 26021**
 In Words **Rupees Twenty Six Thousand Twenty One Only**

Employer's Contribution (CTC)			
GROSS EARNING			27467.75
EMPLOYER'S PROVIDENT FUND			1181
>	PENSION FUND	757	
>	ADMINISTRATIVE CHARGES	91	
>	PROVIDENT FUND	333	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			893
Total :			29541.75

Total CTC : **Rs. 29542**
 In Words : **Rupees Twenty Nine Thousand Five Hundred Forty Two Only**

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

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory