



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 September/2023 (From 01/09/2023 To 30/09/2023)

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	4670.83	ESI	141
UTILITY ALLOWANCE	3736.67	PTAX	130
GRADE ALLOWANCE	560.5	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	18683.33	Total Deductions	1437

Net Pay : **Rs. 17246**
 In Words **Rupees Seventeen Thousand Two Hundred Forty Six Only**

Employer's Contribution (CTC)

GROSS EARNING		18683.33
EMPLOYER'S PROVIDENT FUND		1263
> PENSION FUND	809	
> ADMINISTRATIVE CHARGES	97	
> PROVIDENT FUND	357	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		608
Total :		20554.33

Total CTC : Rs. **20554**
 In Words : **Rupees Twenty Thousand Five Hundred Fifty Four Only**

TDS Deducted Upto September/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory