



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of November/2023 (From 01/11/2023 To 30/11/2023)**

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 :	<a href="#">Not Available</a>
DOB :	10-07-1980	ESIC A/c No :	4118817300
UAN :	101064072251		
Month Days :	30	Total Paid Days :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9880	PF	1186
HRA	4750	ESI	143
UTILITY ALLOWANCE	3800	PTAX	130
GRADE ALLOWANCE	570	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
<b>Total Earnings</b>	<b>19000</b>	<b>Total Deductions</b>	<b>1459</b>

Net Pay : **Rs. 17541**

In Words **Rupees Seventeen Thousand Five Hundred Forty One Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>19000</b>
EMPLOYER'S PROVIDENT FUND		<b>1285</b>
> PENSION FUND	823	
> ADMINISTRATIVE CHARGES	99	
> PROVIDENT FUND	363	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>618</b>
<b>Total :</b>		<b>20903</b>

Total CTC : Rs. **20903**

In Words : **Rupees Twenty Thousand Nine Hundred Three Only**

TDS Deducted Upto November/2023 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory