



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 January/2024 (From 01/01/2024 To 31/01/2024)

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 : 22
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8286.45	PF	994
HRA	3983.87	ESI	120
UTILITY ALLOWANCE	3187.1	PTAX	130
GRADE ALLOWANCE	478.06	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	15935.48	Total Deductions	1244

Net Pay : **Rs. 14691**
 In Words **Rupees Fourteen Thousand Six Hundred Ninety One Only**

Employer's Contribution (CTC)

GROSS EARNING	15935.48
EMPLOYER'S PROVIDENT FUND	1077
> PENSION FUND	690
> ADMINISTRATIVE CHARGES	83
> PROVIDENT FUND	304
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	518
Total :	17530.48

Total CTC : Rs. **17530**

In Words : **Rupees Seventeen Thousand Five Hundred Thirty Only**

TDS Deducted Upto January/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory