



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 Aug/2022 (From 01/08/2022 To 31/08/2022)

Employee Name :	Snehankur Mondal	Code :	DI-1019
Father's Name :	Sankar Narayan Mondal	DOJ :	03-05-2021
PAN :	AIFPM2434B	PF A/c No :	WBPRB23722790000010016
Department :	OPERATIONS	Designation :	Senior Customer Care Executive
Gender :	Male	E-Mail :	olsonpapai@gmail.com
DOB :	05-02-1980	ESIC A/c No :	4117915582
UAN :	101436691134		
Month Days :	31	Total Paid Days :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8052	PF	0
HRA	3871	ESI	117
UTILITY ALLOWANCE	3097	PTAX	130
GRADE ALLOWANCE	465	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	15485	Total Deductions	247

Net Pay : **Rs. 15238**
In Words Rupees Fifteen Thousand Two Hundred Thirty Eight Only

Employer's Contribution (CTC)			
GROSS EARNING			15485
EMPLOYER'S PROVIDENT FUND			81
> PENSION FUND	0		
> ADMINISTRATIVE CHARGES	81		
> PROVIDENT FUND	0		
EMPLOYER'S ESIC			504
Total :			16070

Total CTC : Rs. **16070**
In Words : Rupees Sixteen Thousand Seventy Only

TDS Deducted Upto Aug/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory