



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 Sept/2022 (From 01/09/2022 To 30/09/2022)

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 : 30	Total Paid Days : 24
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7765	PF	0
HRA	3733	ESI	292
UTILITY ALLOWANCE	2987	PTAX	150
GRADE ALLOWANCE	448	ADVANCE	100
PERFORMANCE ALLOWANCE	24000	WLWF	0
Total Earnings	38933	Total Deductions	542

Net Pay : **Rs. 38391**

In Words **Rupees Thirty Eight Thousand Three Hundred Ninety One Only**

Employer's Contribution (CTC)

GROSS EARNING	Amount Rs.
EMPLOYER'S PROVIDENT FUND	78
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	78
> PROVIDENT FUND	0
EMPLOYER'S ESIC	1266
Total :	40277

Total CTC : Rs. **40277**

In Words **Rupees Fourty Thousand Two Hundred Seventy Seven Only**

TDS Deducted Upto Sept/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory