



DRISHNA INFOTECH

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

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PAY SLIP For the month of Oct/2022 (From 01/10/2022 To 31/10/2022)

Employee Name :	Snehankur Mondal	Code :	DI-1019
Father's Name :	Sankar Narayan Mondal	DOJ :	03-05-2021
PAN :	AIFPM2434B	PF A/c No :	WBPRB2372790000010016
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 :	23
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7515	PF	0
HRA	3613	ESI	110
UTILITY ALLOWANCE	2890	PTAX	110
GRADE ALLOWANCE	434	ADVANCE	0
PERFORMANCE ALLOWANCE	90	WLWF	0
Total Earnings	14542	Total Deductions	220

Net Pay : **Rs. 14322**

In Words **Rupees Fourteen Thousand Three Hundred Twenty Two Only**

Employer's Contribution (CTC)

GROSS EARNING		14542
EMPLOYER'S PROVIDENT FUND		75
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	75	
> PROVIDENT FUND	0	
EMPLOYER'S ESIC		473
	Total :	15090

Total CTC : Rs. **15090**

In Words : **Rupees Fifteen Thousand Ninety Only**

TDS Deducted Upto Oct/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory