



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of Nov/2022 (From 01/11/2022 To 30/11/2022)**

Employee Name : <b>Snehankur Mondal</b>	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 : <b>05-02-1980</b>	ESIC A/c No : <b>4117915582</b>
UAN : <b>101436691134</b>	
Month Days : 30	Total Paid Days : 23
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>8424</b>	PF	<b>0</b>
HRA	<b>4050</b>	ESI	<b>122</b>
UTILITY ALLOWANCE	<b>3240</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>486</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>30</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>16230</b>	<b>Total Deductions</b>	<b>252</b>

Net Pay : **Rs. 15978**

In Words **Rupees Fifteen Thousand Nine Hundred Seventy Eight Only**

Employer's Contribution (CTC)

GROSS EARNING	<b>16230</b>
EMPLOYER'S PROVIDENT FUND	<b>84</b>
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	84
> PROVIDENT FUND	0
EMPLOYER'S ESIC	<b>528</b>
<b>Total :</b>	<b>16842</b>

Total CTC : Rs. **16842**

In Words **Rupees Sixteen Thousand Eight Hundred Fourty Two Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

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

Authorised Signatory