



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 Dec/2022 (From 01/12/2022 To 31/12/2022)

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 :	26.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	30.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9209	PF	0
HRA	4427	ESI	145
UTILITY ALLOWANCE	3542	PTAX	130
GRADE ALLOWANCE	531	ADVANCE	0
PERFORMANCE ALLOWANCE	1500	WLWF	3
Total Earnings	19209	Total Deductions	278

Net Pay : **Rs. 18931**

In Words **Rupees Eighteen Thousand Nine Hundred Thirty One Only**

Employer's Contribution (CTC)

GROSS EARNING		19209
EMPLOYER'S PROVIDENT FUND		92
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	92	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		15
EMPLOYER'S ESIC		625
Total :		19941

Total CTC : Rs. **19941**

In Words **Rupees Nineteen Thousand Nine Hundred Fourty One Only**

TDS Deducted Upto Dec/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory