



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 Feb/2023 (From 01/02/2023 To 28/02/2023)

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 :	Process Specialist
Gender :	Male	E-Mail :	olsonpapai@gmail.com
DOB :	05-02-1980	ESIC A/c No :	4117915582
UAN :	101436691134		
Month Days :	28	Total Paid Days :	23
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9026	PF	0
HRA	4339	ESI	131
UTILITY ALLOWANCE	3471	PTAX	130
GRADE ALLOWANCE	521	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	17357	Total Deductions	261

Net Pay : **Rs. 17096**

In Words **Rupees Seventeen Thousand Ninety Six only**

Employer's Contribution (CTC)

GROSS EARNING		17357
EMPLOYER'S PROVIDENT FUND		90
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	90	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		565
Total :		18012

Total CTC : Rs. **18012**

In Words : **Rupees Eighteen Thousand Twelve Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory