



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of May/2023 (From 01/05/2023 To 31/05/2023)**

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 : Process Specialist
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 : 31	Total Paid Days : 26
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>9058.06</b>	PF	<b>1087</b>
HRA	<b>4354.84</b>	ESI	<b>131</b>
UTILITY ALLOWANCE	<b>3483.87</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>522.58</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>17419.35</b>	<b>Total Deductions</b>	<b>1348</b>

Net Pay : **Rs. 16071**  
**In Words Rupees Sixteen Thousand Seventy One only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>17419.35</b>
EMPLOYER'S PROVIDENT FUND	<b>91</b>
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	91
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>567</b>
<b>Total :</b>	<b>18077.35</b>

Total CTC : Rs. **18077**  
**In Words : Rupees Eighteen Thousand Seventy Seven Only**

TDS Deducted Upto May/2023 : Rs. Nil

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

Authorised Signatory