



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 January/2024 (From 01/01/2024 To 31/01/2024)

| | | | |
|-----------------|-------------------------|-------------------|------------------------|
| 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 : | 31 | Total Paid Days : | 25 |
| Weekly-Off : | 4 | Paid Holidays : | 4 |
| Working Days : | 27 | Net Paid Days : | 29 |

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|-----------------|-------------------------|-------------|
| BASIC SALARY | 9729.03 | PF | 1167 |
| HRA | 4677.42 | ESI | 235 |
| UTILITY ALLOWANCE | 3741.94 | PTAX | 150 |
| GRADE ALLOWANCE | 561.29 | ADVANCE | 0 |
| PERFORMANCE ALLOWANCE | 12500 | WLWF | 0 |
| Total Earnings | 31209.68 | Total Deductions | 1552 |

Net Pay : **Rs. 29658**
In Words Rupees Twenty Nine Thousand Six Hundred Fifty Eight only

| Employer's Contribution (CTC) | | |
|-------------------------------|----|-----------------|
| GROSS EARNING | | 31209.68 |
| EMPLOYER'S PROVIDENT FUND | | 97 |
| > PENSION FUND | 0 | |
| > ADMINISTRATIVE CHARGES | 97 | |
| > PROVIDENT FUND | 0 | |
| EMPLOYER'S WBLWF | | 0 |
| EMPLOYER'S ESIC | | 1015 |
| Total : | | 32321.68 |

Total CTC : Rs. **32322**
In Words : Rupees Thirty Two Thousand Three Hundred Twenty Two Only

TDS Deducted Upto January/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory