



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of February/2024 (From 01/02/2024 To 29/02/2024)**

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 : 29	Total Paid Days : 22.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 25	Net Paid Days : 26.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9503.45	PF	1140
HRA	4568.97	ESI	164
UTILITY ALLOWANCE	3655.17	PTAX	130
GRADE ALLOWANCE	548.28	ADVANCE	18000
PERFORMANCE ALLOWANCE	3500	WLWF	0
<b>Total Earnings</b>	<b>21775.87</b>	<b>Total Deductions</b>	<b>19434</b>

Net Pay : **Rs. 2342**  
**In Words Rupees Two Thousand Three Hundred Forty Two only**

Employer's Contribution (CTC)	
GROSS EARNING	21775.87
EMPLOYER'S PROVIDENT FUND	95
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	95
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	708
<b>Total :</b>	<b>22578.87</b>

Total CTC : Rs. **22579**  
**In Words : Rupees Twenty Two Thousand Five Hundred Seventy Nine Only**

TDS Deducted Upto February/2024 : Rs. Nil

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

Authorised Signatory