



**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 March/2024 (From 01/03/2024 To 31/03/2024)**

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 :	31	Total Paid Days :	25
Weekly-Off :	5	Paid Holidays :	4
Working Days :	26	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>9729.03</b>	PF	<b>1167</b>
HRA	<b>4677.42</b>	ESI	<b>141</b>
UTILITY ALLOWANCE	<b>3741.94</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>561.29</b>	ADVANCE	<b>15000</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>18709.68</b>	<b>Total Deductions</b>	<b>16438</b>

Net Pay : **Rs. 2272**  
**In Words Rupees Two Thousand Two Hundred Seventy Two only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>18709.68</b>
EMPLOYER'S PROVIDENT FUND	<b>97</b>
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	97
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>609</b>
<b>Total :</b>	<b>19415.68</b>

Total CTC : Rs. **19416**  
**In Words : Rupees Nineteen Thousand Four Hundred Sixteen Only**

TDS Deducted Upto March/2024 : Rs. Nil

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

Authorised Signatory