



DRISHNA INFOTECH

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

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PAY SLIP For the month of June/2023 (From 01/06/2023 To 30/06/2023)

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 : 30	Total Paid Days : 26
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10400	PF	1248
HRA	5000	ESI	150
UTILITY ALLOWANCE	4000	PTAX	130
GRADE ALLOWANCE	600	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	20000	Total Deductions	1531

Net Pay : **Rs. 18469**
In Words Rupees Eighteen Thousand Four Hundred Sixty Nine only

Employer's Contribution (CTC)	
GROSS EARNING	20000
EMPLOYER'S PROVIDENT FUND	104
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	104
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	650
Total :	20769

Total CTC : Rs. **20769**
In Words : Rupees Twenty Thousand Seven Hundred Sixty Nine Only

TDS Deducted Upto June/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory