



DRISHNA INFOTECH

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

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PAY SLIP For the month of July/2023 (From 01/07/2023 To 31/07/2023)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10400	PF	1248
HRA	5000	ESI	195
UTILITY ALLOWANCE	4000	PTAX	150
GRADE ALLOWANCE	600	ADVANCE	0
PERFORMANCE ALLOWANCE	6000	WLWF	0
Total Earnings	26000	Total Deductions	1593

Net Pay : **Rs. 24407**
In Words Rupees Twenty Four Thousand Four Hundred Seven only

Employer's Contribution (CTC)	
GROSS EARNING	26000
EMPLOYER'S PROVIDENT FUND	104
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	104
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	845
Total :	26949

Total CTC : Rs. **26949**
In Words : Rupees Twenty Six Thousand Nine Hundred Forty Nine Only

TDS Deducted Upto July/2023 : Rs. Nil
This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory