



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 August/2023 (From 01/08/2023 To 31/08/2023)

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 :	24.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	28.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9561.29	PF	1147
HRA	4596.77	ESI	138
UTILITY ALLOWANCE	3677.42	PTAX	130
GRADE ALLOWANCE	551.61	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	18387.09	Total Deductions	1415

Net Pay : **Rs. 16972**
In Words Rupees Sixteen Thousand Nine Hundred Seventy Two only

Employer's Contribution (CTC)	
GROSS EARNING	18387.09
EMPLOYER'S PROVIDENT FUND	96
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	96
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	598
Total :	19081.09

Total CTC : Rs. **19081**
In Words : Rupees Nineteen Thousand Eighty One Only

TDS Deducted Upto August/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory