



DRISHNA INFOTECH

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

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PAY SLIP For the month of November/2023 (From 01/11/2023 To 30/11/2023)

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	165
UTILITY ALLOWANCE	4000	PTAX	130
GRADE ALLOWANCE	600	ADVANCE	0
PERFORMANCE ALLOWANCE	2000	WLWF	0
Total Earnings	22000	Total Deductions	1543

Net Pay : **Rs. 20457**
In Words Rupees Twenty Thousand Four Hundred Fifty Seven only

Employer's Contribution (CTC)	
GROSS EARNING	22000
EMPLOYER'S PROVIDENT FUND	104
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	104
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	715
Total :	22819

Total CTC : Rs. **22819**
In Words : Rupees Twenty Two Thousand Eight Hundred Nineteen Only

TDS Deducted Upto November/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory