



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 April/2024 (From 01/04/2024 To 30/04/2024)

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 :	23
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9360	PF	1123
HRA	4500	ESI	203
UTILITY ALLOWANCE	3600	PTAX	150
GRADE ALLOWANCE	540	ADVANCE	23524
PERFORMANCE ALLOWANCE	9000	WLWF	0
Total Earnings	27000	Total Deductions	25000

Net Pay : **Rs. 2000**
In Words Rupees Two Thousand only

Employer's Contribution (CTC)	
GROSS EARNING	27000
EMPLOYER'S PROVIDENT FUND	94
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	94
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	878
Total :	27972

Total CTC : Rs. **27972**
In Words : Rupees Twenty Seven Thousand Nine Hundred Seventy Two Only

TDS Deducted Upto April/2024 : Rs. Nil
This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory