



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 June/2024 (From 01/06/2024 To 30/06/2024)

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 :	Senior 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 :	24
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10053	PF	1206
HRA	4833	ESI	160
UTILITY ALLOWANCE	3867	PTAX	130
GRADE ALLOWANCE	580	ADVANCE	0
PERFORMANCE ALLOWANCE	1900	WLWF	3
Total Earnings	21233	Total Deductions	1499

Net Pay : **Rs. 19734**
In Words Rupees Nineteen Thousand Seven Hundred Thirty Four Only

Employer's Contribution (CTC)			
GROSS EARNING			21233
EMPLOYER'S PROVIDENT FUND			1307
> PENSION FUND		837	
> ADMINISTRATIVE CHARGES		101	
> PROVIDENT FUND		369	
EMPLOYER'S WBLWF			15
EMPLOYER'S ESIC			691
		Total :	23246

Total CTC : Rs. **23246**
In Words : Rupees Twenty Three Thousand Two Hundred Fourty Six Only

TDS Deducted Upto June/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory