



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/2024 (From 01/07/2024 To 31/07/2024)

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 :	31	Total Paid Days :	25.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10258.39	PF	1231
HRA	5233.87	ESI	0
UTILITY ALLOWANCE	4187.1	PTAX	130
GRADE ALLOWANCE	1256.13	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	20935.49	Total Deductions	1361

Net Pay : **Rs. 19574**
In Words Rupees Nineteen Thousand Five Hundred Seventy Four Only

Employer's Contribution (CTC)		
GROSS EARNING		20935.49
EMPLOYER'S PROVIDENT FUND		1334
> PENSION FUND	855	
> ADMINISTRATIVE CHARGES	103	
> PROVIDENT FUND	376	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		681
Total :		22950.49

Total CTC : Rs. **22950**
In Words : Rupees Twenty Two Thousand Nine Hundred Fifty Only

TDS Deducted Upto July/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory