



DRISHNA INFOTECH

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

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PAY SLIP For the month of September/2023 (From 01/09/2023 To 30/09/2023)

| | | | |
|-----------------|----------------------|-------------------|--------------------------|
| Employee Name : | Sneha Kumari | Code : | DI-1035 |
| Father's Name : | Gorakh Prasad Bhagat | DOJ : | 05-07-2021 |
| PAN : | DNLPK0119P | PF A/c No : | WBPRB23722790000010037 |
| Department : | OPERATIONS | Designation : | On Call Supervisor |
| Gender : | Female | E-Mail : | snehabhagat008@gmail.com |
| DOB : | 08-01-1996 | ESIC A/c No : | Exempted (NA) |
| UAN : | 101570097305 | | |
| Month Days : | 30 | Total Paid Days : | 25 |
| Weekly-Off : | 4 | Paid Holidays : | 4 |
| Working Days : | 26 | Net Paid Days : | 29 |

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|--------------|------------------|-------------|
| BASIC SALARY | 12500 | PF | 1500 |
| HRA | 6250 | ESI | 0 |
| UTILITY ALLOWANCE | 4317 | PTAX | 150 |
| GRADE ALLOWANCE | 4000 | ADVANCE | 2000 |
| PERFORMANCE ALLOWANCE | 8000 | WLWF | 0 |
| Total Earnings | 35067 | Total Deductions | 3650 |

Net Pay : **Rs. 31417**

In Words **Rupees Thirty One Thousand Four Hundred Seventeen Only**

Employer's Contribution (CTC)

| | | |
|---------------------------|-----|--------------|
| GROSS EARNING | | 35067 |
| EMPLOYER'S PROVIDENT FUND | | 125 |
| > PENSION FUND | 0 | |
| > ADMINISTRATIVE CHARGES | 125 | |
| > PROVIDENT FUND | 0 | |
| EMPLOYER'S WBLWF | | 0 |
| EMPLOYER'S ESIC | | 0 |
| Total : | | 35192 |

Total CTC : Rs. **35192**

In Words : **Rupees Thirty Five Thousand One Hundred Ninety Two Only**

TDS Deducted Upto September/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory