



DRISHNA INFOTECH

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

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PAY SLIP For the month of October/2023 (From 01/10/2023 To 31/10/2023)

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 : 31	Total Paid Days : 26
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12500	PF	1500
HRA	6250	ESI	0
UTILITY ALLOWANCE	5000	PTAX	150
GRADE ALLOWANCE	2444	ADVANCE	15000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	26194	Total Deductions	16650

Net Pay : **Rs. 9544**
In Words Rupees Nine Thousand Five Hundred Forty Four Only

Employer's Contribution (CTC)	
GROSS EARNING	26194
EMPLOYER'S PROVIDENT FUND	125
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	125
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	0
Total :	26319

Total CTC : Rs. **26319**
In Words : Rupees Twenty Six Thousand Three Hundred Nineteen Only

TDS Deducted Upto October/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory