



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 December/2023 (From 01/12/2023 To 31/12/2023)

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 : 17
Weekly-Off : 5	Paid Holidays : 4
Working Days : 26	Net Paid Days : 21

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12500	PF	1500
HRA	6250	ESI	0
UTILITY ALLOWANCE	118	PTAX	150
GRADE ALLOWANCE	100	ADVANCE	12775
PERFORMANCE ALLOWANCE	12775	WLWF	3
Total Earnings	31743	Total Deductions	14428

Net Pay : **Rs. 17315**
In Words Rupees Seventeen Thousand Three Hundred Fifteen Only

Employer's Contribution (CTC)	
GROSS EARNING	31743
EMPLOYER'S PROVIDENT FUND	125
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	125
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	0
Total :	31883

Total CTC : Rs. **31883**
In Words : Rupees Thirty One Thousand Eight Hundred Eighty Three Only

TDS Deducted Upto December/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory