



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

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 :	23.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	27.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12500	PF	1500
HRA	6250	ESI	0
UTILITY ALLOWANCE	3378	PTAX	150
GRADE ALLOWANCE	2711	ADVANCE	0
PERFORMANCE ALLOWANCE	6775	WLWF	0
Total Earnings	31614	Total Deductions	1650

Net Pay : **Rs. 29964**
In Words Rupees Twenty Nine Thousand Nine Hundred Sixty Four Only

Employer's Contribution (CTC)	
GROSS EARNING	31614
EMPLOYER'S PROVIDENT FUND	125
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	125
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	0
Total :	31739

Total CTC : Rs. **31739**
In Words : Rupees Thirty One Thousand Seven Hundred Thirty Nine Only

TDS Deducted Upto January/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory