



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 February/2024 (From 01/02/2024 To 29/02/2024)

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 :	29	Total Paid Days :	19.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	25	Net Paid Days :	23.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12500	PF	1500
HRA	6250	ESI	0
UTILITY ALLOWANCE	2250	PTAX	150
GRADE ALLOWANCE	1690	ADVANCE	0
PERFORMANCE ALLOWANCE	6000	WLWF	0
Total Earnings	28690	Total Deductions	1650

Net Pay : **Rs. 27040**
In Words Rupees Twenty Seven Thousand Forty Only

Employer's Contribution (CTC)		
GROSS EARNING		28690
EMPLOYER'S PROVIDENT FUND		125
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	125	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		0
Total :		28815

Total CTC : Rs. **28815**
In Words : Rupees Twenty Eight Thousand Eight Hundred Fifteen Only

TDS Deducted Upto February/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory