



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of March/2024 (From 01/03/2024 To 31/03/2024)**

Employee Name :	<b>Sneha Kumari</b>	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 :	<b>08-01-1996</b>	ESIC A/c No :	<b>Exempted (NA)</b>
UAN :	<b>101570097305</b>		
Month Days :	31	Total Paid Days :	20
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>12500</b>	PF	<b>1500</b>
HRA	<b>6250</b>	ESI	<b>0</b>
UTILITY ALLOWANCE	<b>2500</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>1331</b>	ADVANCE	<b>18000</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>22581</b>	<b>Total Deductions</b>	<b>19630</b>

Net Pay : **Rs. 2951**  
**In Words Rupees Two Thousand Nine Hundred Fifty One Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>22581</b>
EMPLOYER'S PROVIDENT FUND	<b>125</b>
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	125
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>0</b>
<b>Total :</b>	<b>22706</b>

Total CTC : Rs. **22706**  
**In Words : Rupees Twenty Two Thousand Seven Hundred Six Only**

TDS Deducted Upto March/2024 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorized Signatory