



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of April/2024 (From 01/04/2024 To 30/04/2024)**

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 :	30	Total Paid Days :	17
Weekly-Off :	4	Paid Holidays :	3
Working Days :	26	Net Paid Days :	20

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>9706.67</b>	PF	<b>1165</b>
HRA	<b>4666.67</b>	ESI	<b>0</b>
UTILITY ALLOWANCE	<b>3733.33</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>560</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>18666.67</b>	<b>Total Deductions</b>	<b>1295</b>

Net Pay : **Rs. 17372**  
**In Words Rupees Seventeen Thousand Three Hundred Seventy Two Only**

Employer's Contribution (CTC)		
GROSS EARNING		<b>18666.67</b>
EMPLOYER'S PROVIDENT FUND		<b>97</b>
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	97	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>0</b>
<b>Total :</b>		<b>18763.67</b>

Total CTC : Rs. **18764**  
**In Words : Rupees Eighteen Thousand Seven Hundred Sixty Four Only**

TDS Deducted Upto April/2024 : Rs. Nil

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

Authorized Signatory