



DRISHNA INFOTECH

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

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PAY SLIP For the month of May/2024 (From 01/05/2024 To 31/05/2024)

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 :	Team Leader
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 :	26.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	30.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12500	PF	1500
HRA	6250	ESI	0
UTILITY ALLOWANCE	4900	PTAX	150
GRADE ALLOWANCE	3898	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	27548	Total Deductions	1650

Net Pay : **Rs. 25898**

In Words **Rupees Twenty Five Thousand Eight Hundred Ninety Eight Only**

Employer's Contribution (CTC)

GROSS EARNING	27548
EMPLOYER'S PROVIDENT FUND	1625
> PENSION FUND	1041
> ADMINISTRATIVE CHARGES	125
> PROVIDENT FUND	459
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	0
Total :	29173

Total CTC : Rs. **29173**

In Words : **Rupees Twenty Nine Thousand One Hundred Seventy Three Only**

TDS Deducted Upto May/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory