



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of June/2024 (From 01/06/2024 To 30/06/2024)**

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 :	Team Leader
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 :	22
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	27

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>3500</b>	PTAX	<b>150</b>
GRADE ALLOWANCE	<b>2950</b>	ADVANCE	<b>15000</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>3</b>
Total Earnings	<b>25200</b>	Total Deductions	<b>16653</b>

Net Pay : **Rs. 8547**

In Words **Rupees Eight Thousand Five Hundred Fourty Seven Only**

Employer's Contribution (CTC)

GROSS EARNING			<b>25200</b>
EMPLOYER'S PROVIDENT FUND			<b>1625</b>
> PENSION FUND	1041		
> ADMINISTRATIVE CHARGES	125		
> PROVIDENT FUND	459		
EMPLOYER'S WBLWF			<b>15</b>
EMPLOYER'S ESIC			<b>0</b>
	<b>Total :</b>		<b>26840</b>

Total CTC : Rs. **26840**

In Words : **Rupees Twenty Six Thousand Eight Hundred Fourty Only**

TDS Deducted Upto June/2024 : Rs. Nil

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

Authorised Signatory