



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 July/2024 (From 01/07/2024 To 31/07/2024)

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 :	22
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12500	PF	1500
HRA	6250	ESI	0
UTILITY ALLOWANCE	2250	PTAX	130
GRADE ALLOWANCE	2484	ADVANCE	16000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	23484	Total Deductions	17630

Net Pay : **Rs. 5854**
In Words Rupees Five Thousand Eight Hundred Fifty Four Only

Employer's Contribution (CTC)			
GROSS EARNING			23484
EMPLOYER'S PROVIDENT FUND			1625
> PENSION FUND	1041		
> ADMINISTRATIVE CHARGES	125		
> PROVIDENT FUND	459		
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			0
Total :			25109

Total CTC : Rs. **25109**
In Words : Rupees Twenty Five Thousand One Hundred Nine Only

TDS Deducted Upto July/2024 : Rs. Nil
This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory