



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 August/2024 (From 01/08/2024 To 31/08/2024)

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 :	11
Weekly-Off :	4	Paid Holidays :	1
Working Days :	27	Net Paid Days :	12

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5961.29	PF	715
HRA	2709.68	ESI	0
UTILITY ALLOWANCE	2167.74	PTAX	130
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	5000	WLWF	0
Total Earnings	15838.71	Total Deductions	845

Net Pay : **Rs. 14994**
In Words Rupees Fourteen Thousand Nine Hundred Ninety Four Only

Employer's Contribution (CTC)		
GROSS EARNING		15838.71
EMPLOYER'S PROVIDENT FUND		776
> PENSION FUND	497	
> ADMINISTRATIVE CHARGES	60	
> PROVIDENT FUND	219	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		0
Total :		16614.71

Total CTC : Rs. **16615**
In Words : Rupees Sixteen Thousand Six Hundred Fifteen Only

TDS Deducted Upto August/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory