



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of September/2024 (From 01/09/2024 To 30/09/2024)**

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 :	16.5
Weekly-Off :	5	Paid Holidays :	3
Working Days :	25	Net Paid Days :	19.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>9464</b>	PF	<b>1136</b>
HRA	<b>4550</b>	ESI	<b>137</b>
UTILITY ALLOWANCE	<b>3640</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>546</b>	ADVANCE	<b>16000</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>18200</b>	<b>Total Deductions</b>	<b>17403</b>

Net Pay : **Rs. 797**  
**In Words Rupees Seven Hundred Ninety Seven Only**

<b>Employer's Contribution (CTC)</b>			
GROSS EARNING			<b>18200</b>
EMPLOYER'S PROVIDENT FUND			<b>1230</b>
> PENSION FUND	788		
> ADMINISTRATIVE CHARGES	95		
> PROVIDENT FUND	347		
EMPLOYER'S WBLWF			<b>0</b>
EMPLOYER'S ESIC			<b>0</b>
<b>Total :</b>			<b>19430</b>

Total CTC : Rs. **19430**  
**In Words : Rupees Nineteen Thousand Four Hundred Thirty Only**

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

Authorized Signatory