



DRISHNA INFOTECH

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

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PAY SLIP For the month of October/2024 (From 01/10/2024 To 31/10/2024)

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 :	24.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	28.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	13385.81	PF	1606
HRA	6435.48	ESI	269
UTILITY ALLOWANCE	3472	PTAX	150
GRADE ALLOWANCE	2449	ADVANCE	10000
PERFORMANCE ALLOWANCE	10000	WLWF	0
Total Earnings	35742.29	Total Deductions	12025

Net Pay : **Rs. 23717**
In Words Rupees Twenty Three Thousand Seven Hundred Seventeen Only

Employer's Contribution (CTC)		
GROSS EARNING		35742.29
EMPLOYER'S PROVIDENT FUND		1740
> PENSION FUND	1115	
> ADMINISTRATIVE CHARGES	134	
> PROVIDENT FUND	491	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		0
Total :		37482.29

Total CTC : **Rs. 37483**
In Words : Rupees Thirty Seven Thousand Four Hundred Eighty Three Only

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

Authorised Signatory