



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 Aug/2022 (From 01/08/2022 To 31/08/2022)

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 : Process Specialist
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 : 21
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9484	PF	0
HRA	4839	ESI	0
UTILITY ALLOWANCE	3871	PTAX	130
GRADE ALLOWANCE	1161	ADVANCE	0
PERFORMANCE ALLOWANCE	5000	WLWF	0
Total Earnings	24355	Total Deductions	130

Net Pay : **Rs. 24225**
In Words Rupees Twenty Four Thousand Two Hundred Twenty Five Only

Employer's Contribution (CTC)			
GROSS EARNING			24355
EMPLOYER'S PROVIDENT FUND			95
> PENSION FUND	0		
> ADMINISTRATIVE CHARGES	95		
> PROVIDENT FUND	0		
EMPLOYER'S ESIC			0
Total :			24450

Total CTC : Rs. **24450**
In Words : Rupees Twenty Four Thousand Four Hundred Fifty Only

TDS Deducted Upto Aug/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory