



## 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 Sept/2022 (From 01/09/2022 To 30/09/2022)**

|                                      |                                    |
|--------------------------------------|------------------------------------|
| 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 : Process Specialist   |
| 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 : 22.5             |
| Weekly-Off : 4                       | Paid Holidays : 4                  |
| Working Days : 26                    | Net Paid Days : 26.5               |

| Earnings              | Amount Rs.   | Deductions              | Amount Rs. |
|-----------------------|--------------|-------------------------|------------|
| BASIC SALARY          | <b>10388</b> | PF                      | <b>0</b>   |
| HRA                   | <b>5300</b>  | ESI                     | <b>0</b>   |
| UTILITY ALLOWANCE     | <b>4240</b>  | PTAX                    | <b>200</b> |
| GRADE ALLOWANCE       | <b>1272</b>  | ADVANCE                 | <b>100</b> |
| PERFORMANCE ALLOWANCE | <b>26000</b> | WLWF                    | <b>0</b>   |
| <b>Total Earnings</b> | <b>47200</b> | <b>Total Deductions</b> | <b>300</b> |

Net Pay : **Rs. 46900**  
**In Words Rupees Fourty Six Thousand Nine Hundred Only**

| Employer's Contribution (CTC) |     |  |              |
|-------------------------------|-----|--|--------------|
| GROSS EARNING                 |     |  | <b>47200</b> |
| EMPLOYER'S PROVIDENT FUND     |     |  | <b>104</b>   |
| > PENSION FUND                | 0   |  |              |
| > ADMINISTRATIVE CHARGES      | 104 |  |              |
| > PROVIDENT FUND              | 0   |  |              |
| EMPLOYER'S ESIC               |     |  | <b>0</b>     |
| <b>Total :</b>                |     |  | <b>47304</b> |

Total CTC : Rs. **47304**  
**In Words : Rupees Fourty Seven Thousand Three Hundred Four Only**

TDS Deducted Upto Sept/2022 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory