



DRISHNA INFOTECH

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

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PAY SLIP For the month of Oct/2022 (From 01/10/2022 To 31/10/2022)

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 :	26
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11760	PF	0
HRA	6000	ESI	0
UTILITY ALLOWANCE	4800	PTAX	200
GRADE ALLOWANCE	1440	ADVANCE	0
PERFORMANCE ALLOWANCE	17000	WLWF	0
Total Earnings	41000	Total Deductions	200

Net Pay : **Rs. 40800**

In Words **Rupees Fourty Thousand Eight Hundred Only**

Employer's Contribution (CTC)

GROSS EARNING		41000
EMPLOYER'S PROVIDENT FUND		118
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	118	
> PROVIDENT FUND	0	
EMPLOYER'S ESIC		0
Total :		41118

Total CTC : Rs. **41118**

In Words : **Rupees Fourty One Thousand One Hundred Eighteen Only**

TDS Deducted Upto Oct/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory