



## 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 Nov/2022 (From 01/11/2022 To 30/11/2022)**

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 :	19
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	23

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>9016</b>	PF	<b>0</b>
HRA	<b>4600</b>	ESI	<b>0</b>
UTILITY ALLOWANCE	<b>3680</b>	PTAX	<b>150</b>
GRADE ALLOWANCE	<b>1104</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>11000</b>	WLWF	<b>0</b>
Total Earnings	<b>29400</b>	Total Deductions	<b>150</b>

Net Pay : **Rs. 29250**

In Words **Rupees Twenty Nine Thousand Two Hundred Fifty Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>29400</b>
EMPLOYER'S PROVIDENT FUND		<b>90</b>
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	90	
> PROVIDENT FUND	0	
EMPLOYER'S ESIC		<b>0</b>
<b>Total :</b>		<b>29490</b>

Total CTC : Rs. **29490**

In Words **Rupees Twenty Nine Thousand Four Hundred Ninety Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

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

Authorised Signatory