



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of Dec/2022 (From 01/12/2022 To 31/12/2022)**

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 :	31	Total Paid Days :	20
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	24

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>9105</b>	PF	<b>0</b>
HRA	<b>4645</b>	ESI	<b>0</b>
UTILITY ALLOWANCE	<b>3716</b>	PTAX	<b>150</b>
GRADE ALLOWANCE	<b>1115</b>	ADVANCE	<b>5000</b>
PERFORMANCE ALLOWANCE	<b>14750</b>	WLWF	<b>3</b>
<b>Total Earnings</b>	<b>33331</b>	<b>Total Deductions</b>	<b>5153</b>

Net Pay : **Rs. 28178**

In Words **Rupees Twenty Eight Thousand One Hundred Seventy Eight Only**

Employer's Contribution (CTC)

GROSS EARNING	<b>33331</b>
EMPLOYER'S PROVIDENT FUND	<b>91</b>
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	91
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	<b>15</b>
EMPLOYER'S ESIC	<b>0</b>
<b>Total :</b>	<b>33437</b>

Total CTC : Rs. **33437**

In Words : **Rupees Thirty Three Thousand Four Hundred Thirty Seven Only**

TDS Deducted Upto Dec/2022 : Rs. Nil

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

Authorised Signatory