



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 Jan/2023 (From 01/01/2023 To 31/01/2023)

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 : 24
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11460	PF	0
HRA	5847	ESI	0
UTILITY ALLOWANCE	4677	PTAX	150
GRADE ALLOWANCE	1403	ADVANCE	0
PERFORMANCE ALLOWANCE	6000	WLWF	0
Total Earnings	29387	Total Deductions	150

Net Pay : **Rs. 29237**

In Words **Rupees Twenty Nine Thousand Two Hundred Thirty Seven Only**

Employer's Contribution (CTC)

GROSS EARNING	29387
EMPLOYER'S PROVIDENT FUND	115
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	115
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	0
Total :	29502

Total CTC : Rs. **29502**

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

TDS Deducted Upto Jan/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory