



DRISHNA INFOTECH

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

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PAY SLIP For the month of Feb/2023 (From 01/02/2023 To 28/02/2023)

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 : On Call Supervisor
Gender : Female	E-Mail : snehabhagat008@gmail.com
DOB : 08-01-1996	ESIC A/c No : Exempted (NA)
UAN : 101570097305	
Month Days : 28	Total Paid Days : 20
Weekly-Off : 4	Paid Holidays : 4
Working Days : 24	Net Paid Days : 24

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10500	PF	0
HRA	5357	ESI	0
UTILITY ALLOWANCE	4286	PTAX	200
GRADE ALLOWANCE	1286	ADVANCE	1360
PERFORMANCE ALLOWANCE	30000	WLWF	0
Total Earnings	51429	Total Deductions	1560

Net Pay : **Rs. 49869**

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

Employer's Contribution (CTC)

GROSS EARNING	51429
EMPLOYER'S PROVIDENT FUND	105
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	105
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	0
Total :	51534

Total CTC : Rs. **51534**

In Words : **Rupees Fifty One Thousand Five Hundred Thirty Four Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory