



DRISHNA INFOTECH

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

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PAY SLIP For the month of Mar/2023 (From 01/03/2023 To 31/03/2023)

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 : 31	Total Paid Days : 15
Weekly-Off : 4	Paid Holidays : 2
Working Days : 27	Net Paid Days : 17

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6717.74	PF	0
HRA	3427.42	ESI	0
UTILITY ALLOWANCE	2741.94	PTAX	200
GRADE ALLOWANCE	822.58	ADVANCE	2000
PERFORMANCE ALLOWANCE	5000	WLWF	0
Total Earnings	63709.68	Total Deductions	2200

Net Pay : **Rs. 61510**
In Words Rupees Sixty One Thousand Five Hundred Ten Only

Employer's Contribution (CTC)	
GROSS EARNING	63709.68
EMPLOYER'S PROVIDENT FUND	67
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	67
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	0
Total :	63776.68

Total CTC : Rs. **63777**
In Words : Rupees Sixty Three Thousand Seven Hundred Seventy Seven Only

TDS Deducted Upto Mar/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory