



DRISHNA INFOTECH

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

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PAY SLIP For the month of Apr/2023 (From 01/04/2023 To 30/04/2023)

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 : 30	Total Paid Days : 25
Weekly-Off : 5	Paid Holidays : 5
Working Days : 25	Net Paid Days : 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12250	PF	0
HRA	6250	ESI	0
UTILITY ALLOWANCE	5000	PTAX	200
GRADE ALLOWANCE	1500	ADVANCE	2000
PERFORMANCE ALLOWANCE	16000	WLWF	0
Total Earnings	41000	Total Deductions	2200

Net Pay : **Rs. 38800**
In Words Rupees Thirty Eight Thousand Eight Hundred Only

Employer's Contribution (CTC)	
GROSS EARNING	41000
EMPLOYER'S PROVIDENT FUND	123
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	123
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	0
Total :	41123

Total CTC : Rs. **41123**
In Words : Rupees Forty One Thousand One Hundred Twenty Three Only

TDS Deducted Upto Apr/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory