



DRISHNA INFOTECH

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

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PAY SLIP For the month of May/2023 (From 01/05/2023 To 31/05/2023)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12250	PF	0
HRA	6250	ESI	0
UTILITY ALLOWANCE	5000	PTAX	130
GRADE ALLOWANCE	1500	ADVANCE	2000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	25000	Total Deductions	2130

Net Pay : **Rs. 22870**
In Words Rupees Twenty Two Thousand Eight Hundred Seventy Only

Employer's Contribution (CTC)	
GROSS EARNING	25000
EMPLOYER'S PROVIDENT FUND	123
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	123
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	0
Total :	25123

Total CTC : Rs. **25123**
In Words : Rupees Twenty Five Thousand One Hundred Twenty Three Only

TDS Deducted Upto May/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory