



DRISHNA INFOTECH

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

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PAY SLIP For the month of June/2023 (From 01/06/2023 To 30/06/2023)

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 :	20
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	24

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9800	PF	0
HRA	5000	ESI	0
UTILITY ALLOWANCE	4000	PTAX	200
GRADE ALLOWANCE	1200	ADVANCE	2000
PERFORMANCE ALLOWANCE	25000	WLWF	3
Total Earnings	45000	Total Deductions	2203

Net Pay : **Rs. 42797**

In Words **Rupees Forty Two Thousand Seven Hundred Ninety Seven Only**

Employer's Contribution (CTC)

GROSS EARNING	45000
EMPLOYER'S PROVIDENT FUND	98
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	98
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	0
Total :	45113

Total CTC : Rs. **45113**

In Words : **Rupees Forty Five Thousand One Hundred Thirteen Only**

TDS Deducted Upto June/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory