



DRISHNA INFOTECH

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

Phone - +91 9830087064 e-mail - support@drishna-infotech.com

PAY SLIP For the month of August/2023 (From 01/08/2023 To 31/08/2023)

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 : 22
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12211.61	PF	1465
HRA	5870.97	ESI	0
UTILITY ALLOWANCE	4696.77	PTAX	130
GRADE ALLOWANCE	704.52	ADVANCE	2000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	23483.87	Total Deductions	3595

Net Pay : **Rs. 19889**
In Words Rupees Nineteen Thousand Eight Hundred Eighty Nine Only

Employer's Contribution (CTC)		
GROSS EARNING		23483.87
EMPLOYER'S PROVIDENT FUND		122
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	122	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		0
Total :		23605.87

Total CTC : Rs. **23606**
In Words : Rupees Twenty Three Thousand Six Hundred Six Only

TDS Deducted Upto August/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory