



## 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 Aug/2022 (From 01/08/2022 To 31/08/2022)**

Employee Name : <b>Barkha Prasad</b>	Code : DI-1067
Father's Name : Anant Kumar Badal	DOJ : 01-01-2022
PAN : DVLPP5066E	PF A/c No : WBPRB23722790000010070
Department : Accounts	Designation : Junior Accountant
Gender : Female	E-Mail : barkhar06@gmail.com
DOB : <b>15-01-1989</b>	ESIC A/c No : <b>4118267912</b>
UAN : <b>101445928015</b>	
Month Days : 31	Total Paid Days : 14
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 18

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	3832	PF	460
HRA	1394	ESI	62
UTILITY ALLOWANCE	1394	PTAX	0
GRADE ALLOWANCE	348	ADVANCE	0
PERFORMANCE ALLOWANCE	1200	WLWF	0
<b>Total Earnings</b>	<b>8168</b>	<b>Total Deductions</b>	<b>522</b>

Net Pay : **Rs. 7646**  
**In Words Rupees Seven Thousand Six Hundred Fourty Six Only**

<b>Employer's Contribution (CTC)</b>			
GROSS EARNING			<b>8168</b>
EMPLOYER'S PROVIDENT FUND			<b>498</b>
> PENSION FUND	319		
> ADMINISTRATIVE CHARGES	38		
> PROVIDENT FUND	141		
EMPLOYER'S ESIC			<b>266</b>
<b>Total :</b>			<b>8932</b>

Total CTC : Rs. **8932**  
**In Words : Rupees Eight Thousand Nine Hundred Thirty Two Only**

TDS Deducted Upto Aug/2022 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory