



DRISHNA INFOTECH

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

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PAY SLIP For the month of Nov/2022 (From 01/11/2022 To 30/11/2022)

Employee Name :	Barkha Prasad	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 :	15-01-1989	ESIC A/c No :	4118267912
UAN :	101445928015		
Month Days :	30	Total Paid Days :	25
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6380	PF	766
HRA	2320	ESI	96
UTILITY ALLOWANCE	2320	PTAX	110
GRADE ALLOWANCE	580	ADVANCE	300
PERFORMANCE ALLOWANCE	1200	WLWF	0
Total Earnings	12800	Total Deductions	1272

Net Pay : **Rs. 11528**

In Words **Rupees Eleven Thousand Five Hundred Twenty Eight Only**

Employer's Contribution (CTC)

GROSS EARNING		12800
EMPLOYER'S PROVIDENT FUND		830
> PENSION FUND	531	
> ADMINISTRATIVE CHARGES	64	
> PROVIDENT FUND	235	
EMPLOYER'S ESIC		416
	Total :	14046

Total CTC : Rs. **14046**

In Words : **Rupees Fourteen Thousand Fourty Six Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory