



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 Mar/2023 (From 01/03/2023 To 31/03/2023)

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 : 31	Total Paid Days : 25.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6908.71	PF	829
HRA	2512.26	ESI	95
UTILITY ALLOWANCE	2512.26	PTAX	110
GRADE ALLOWANCE	628.06	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	12561.29	Total Deductions	1034

Net Pay : **Rs. 11527**
In Words Rupees Eleven Thousand Five Hundred Twenty Seven Only

Employer's Contribution (CTC)			
GROSS EARNING			12561.29
EMPLOYER'S PROVIDENT FUND			898
>	PENSION FUND	575	
>	ADMINISTRATIVE CHARGES	69	
>	PROVIDENT FUND	254	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			409
Total :			13868.29

Total CTC : Rs. **13868**
In Words : Rupees Thirteen Thousand Eight Hundred Sixty Eight Only

TDS Deducted Upto Mar/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory