



DRISHNA INFOTECH

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

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PAY SLIP For the month of Apr/2023 (From 01/04/2023 To 30/04/2023)

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 : 30	Total Paid Days : 24
Weekly-Off : 5	Paid Holidays : 5
Working Days : 25	Net Paid Days : 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7018	PF	842
HRA	2552	ESI	105
UTILITY ALLOWANCE	2552	PTAX	110
GRADE ALLOWANCE	638	ADVANCE	0
PERFORMANCE ALLOWANCE	1200	WLWF	0
Total Earnings	13960	Total Deductions	1057

Net Pay : **Rs. 12903**
In Words Rupees Twelve Thousand Nine Hundred Three Only

Employer's Contribution (CTC)			
GROSS EARNING			13960
EMPLOYER'S PROVIDENT FUND			912
>	PENSION FUND	585	
>	ADMINISTRATIVE CHARGES	70	
>	PROVIDENT FUND	257	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			454
Total :			15326

Total CTC : Rs. **15326**
In Words : Rupees Fifteen Thousand Three Hundred Twenty Six Only

TDS Deducted Upto Apr/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory