



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 June/2023 (From 01/06/2023 To 30/06/2023)

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 :	25.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7139	PF	857
HRA	2596	ESI	107
UTILITY ALLOWANCE	2596	PTAX	110
GRADE ALLOWANCE	649	ADVANCE	0
PERFORMANCE ALLOWANCE	1200	WLWF	3
Total Earnings	14180	Total Deductions	1077

Net Pay : **Rs. 13103**
In Words Rupees Thirteen Thousand One Hundred Three Only

Employer's Contribution (CTC)		
GROSS EARNING		14180
EMPLOYER'S PROVIDENT FUND		928
> PENSION FUND	595	
> ADMINISTRATIVE CHARGES	71	
> PROVIDENT FUND	262	
EMPLOYER'S WBLWF		15
EMPLOYER'S ESIC		461
Total :		15584

Total CTC : Rs. **15584**
In Words : Rupees Fifteen Thousand Five Hundred Eighty Four Only

TDS Deducted Upto June/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory