



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 July/2023 (From 01/07/2023 To 31/07/2023)

Employee Name :	BIKI PRASAD	Code :	DI-1178
Father's Name :	BINOD PRASAD	DOJ :	28-06-2023
PAN :	XXCPP060XX	PF A/c No :	WBPRB23722790000010178
Department :	OPERATIONS	Designation :	Junior Customer Care Executive
Gender :	Male	E-Mail :	<u>NOT AVAILABLE</u>
DOB :	12-12-1999	ESIC A/c No :	4119073052
UAN :	101333355795		
Month Days :	31	Total Paid Days :	21
Weekly-Off :	5	Paid Holidays :	3
Working Days :	26	Net Paid Days :	24

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4258.06	PF	511
HRA	1548.39	ESI	59
UTILITY ALLOWANCE	1548.39	PTAX	0
GRADE ALLOWANCE	387.1	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	7741.94	Total Deductions	570

Net Pay : **Rs. 7172**
 In Words **Rupees Seven Thousand One Hundred Seventy Two Only**

Employer's Contribution (CTC)		
GROSS EARNING		7741.94
EMPLOYER'S PROVIDENT FUND		554
> PENSION FUND	355	
> ADMINISTRATIVE CHARGES	43	
> PROVIDENT FUND	156	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		252
Total :		8547.94

Total CTC : Rs. **8548**
 In Words : **Rupees Eight Thousand Five Hundred Forty Eight Only**

TDS Deducted Upto July/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory