



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 August/2023 (From 01/08/2023 To 31/08/2023)

| | |
|--------------------------------------|------------------------------------|
| 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 : 27 |
| Weekly-Off : 4 | Paid Holidays : 4 |
| Working Days : 27 | Net Paid Days : 31 |

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|--------------|-------------------------|-------------|
| BASIC SALARY | 7260 | PF | 871 |
| HRA | 2640 | ESI | 108 |
| UTILITY ALLOWANCE | 2640 | PTAX | 110 |
| GRADE ALLOWANCE | 660 | ADVANCE | 0 |
| PERFORMANCE ALLOWANCE | 1200 | WLWF | 0 |
| Total Earnings | 14400 | Total Deductions | 1089 |

Net Pay : **Rs. 13311**
In Words Rupees Thirteen Thousand Three Hundred Eleven Only

| Employer's Contribution (CTC) | |
|-------------------------------|--------------|
| GROSS EARNING | 14400 |
| EMPLOYER'S PROVIDENT FUND | 944 |
| > PENSION FUND | 605 |
| > ADMINISTRATIVE CHARGES | 73 |
| > PROVIDENT FUND | 266 |
| EMPLOYER'S WBLWF | 0 |
| EMPLOYER'S ESIC | 468 |
| Total : | 15812 |

Total CTC : Rs. **15812**
In Words : Rupees Fifteen Thousand Eight Hundred Twelve Only

TDS Deducted Upto August/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory