



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 September/2023 (From 01/09/2023 To 30/09/2023)

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 :	30	Total Paid Days :	19
Weekly-Off :	4	Paid Holidays :	3
Working Days :	26	Net Paid Days :	22

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4033.33	PF	484
HRA	1466.67	ESI	56
UTILITY ALLOWANCE	1466.67	PTAX	0
GRADE ALLOWANCE	366.67	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	7333.34	Total Deductions	540

Net Pay : **Rs. 6793**
 In Words **Rupees Six Thousand Seven Hundred Ninety Three Only**

Employer's Contribution (CTC)		
GROSS EARNING		7333.34
EMPLOYER'S PROVIDENT FUND		524
> PENSION FUND	336	
> ADMINISTRATIVE CHARGES	40	
> PROVIDENT FUND	148	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		239
Total :		8096.34

Total CTC : Rs. **8096**
 In Words : **Rupees Eight Thousand Ninety Six Only**

TDS Deducted Upto September/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory