



DRISHNA INFOTECH

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

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PAY SLIP For the month of September/2023 (From 01/09/2023 To 30/09/2023)

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 : 21
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6050	PF	726
HRA	2200	ESI	92
UTILITY ALLOWANCE	2200	PTAX	110
GRADE ALLOWANCE	550	ADVANCE	0
PERFORMANCE ALLOWANCE	1200	WLWF	0
Total Earnings	12200	Total Deductions	928

Net Pay : **Rs. 11272**
In Words Rupees Eleven Thousand Two Hundred Seventy Two Only

Employer's Contribution (CTC)	
GROSS EARNING	12200
EMPLOYER'S PROVIDENT FUND	787
> PENSION FUND	504
> ADMINISTRATIVE CHARGES	61
> PROVIDENT FUND	222
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	397
Total :	13384

Total CTC : Rs. **13384**
In Words : Rupees Thirteen Thousand Three Hundred Eighty Four Only

TDS Deducted Upto September/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory