



## 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 October/2023 (From 01/10/2023 To 31/10/2023)**

Employee Name :	<b>BIKI PRASAD</b>	Code :	DI-1178
Father's Name :	<b>BINOD PRASAD</b>	DOJ :	28-06-2023
PAN :	<b>XXCPP060XX</b>	PF A/c No :	WBPRB23722790000010178
Department :	<b>OPERATIONS</b>	Designation :	Junior Customer Care Executive
Gender :	<b>Male</b>	E-Mail :	<u>NOT AVAILABLE</u>
DOB :	<b>12-12-1999</b>	ESIC A/c No :	4119073052
UAN :	<b>101333355795</b>		
Month Days :	31	Total Paid Days :	20
Weekly-Off :	5	Paid Holidays :	3
Working Days :	26	Net Paid Days :	23

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>4896.77</b>	PF	<b>588</b>
HRA	<b>2225.81</b>	ESI	<b>67</b>
UTILITY ALLOWANCE	<b>1780.65</b>	PTAX	<b>0</b>
GRADE ALLOWANCE	<b>0</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>8903.23</b>	<b>Total Deductions</b>	<b>655</b>

Net Pay : **Rs. 8248**  
 In Words **Rupees Eight Thousand Two Hundred Forty Eight Only**

Employer's Contribution (CTC)		
GROSS EARNING		<b>8903.23</b>
EMPLOYER'S PROVIDENT FUND		<b>637</b>
> PENSION FUND	408	
> ADMINISTRATIVE CHARGES	49	
> PROVIDENT FUND	180	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>290</b>
<b>Total :</b>		<b>9830.23</b>

Total CTC : Rs. **9830**  
 In Words : **Rupees Nine Thousand Eight Hundred Thirty Only**

TDS Deducted Upto October/2023 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory