



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 :	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 :	18
Weekly-Off :	5	Paid Holidays :	4
Working Days :	26	Net Paid Days :	22

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5152.26	PF	618
HRA	2341.94	ESI	80
UTILITY ALLOWANCE	1873.55	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	1200	WLWF	0
Total Earnings	10567.75	Total Deductions	808

Net Pay : **Rs. 9760**
In Words Rupees Nine Thousand Seven Hundred Sixty Only

Employer's Contribution (CTC)			
GROSS EARNING			10567.75
EMPLOYER'S PROVIDENT FUND			670
>	PENSION FUND	429	
>	ADMINISTRATIVE CHARGES	52	
>	PROVIDENT FUND	189	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			344
Total :			11581.75

Total CTC : Rs. **11582**
In Words : Rupees Eleven Thousand Five Hundred Eighty Two Only

TDS Deducted Upto October/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory