



DRISHNA INFOTECH

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

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PAY SLIP For the month of November/2023 (From 01/11/2023 To 30/11/2023)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5324	PF	639
HRA	2420	ESI	82
UTILITY ALLOWANCE	1936	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	1200	WLWF	0
Total Earnings	10880	Total Deductions	831

Net Pay : **Rs. 10049**
In Words Rupees Ten Thousand Forty Nine Only

Employer's Contribution (CTC)			
GROSS EARNING			10880
EMPLOYER'S PROVIDENT FUND			692
>	PENSION FUND	443	
>	ADMINISTRATIVE CHARGES	53	
>	PROVIDENT FUND	196	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			354
		Total :	11926

Total CTC : Rs. **11926**
In Words : Rupees Eleven Thousand Nine Hundred Twenty Six Only

TDS Deducted Upto November/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory