



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 January/2024 (From 01/01/2024 To 31/01/2024)

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 :	27
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7800	PF	936
HRA	3750	ESI	122
UTILITY ALLOWANCE	3000	PTAX	130
GRADE ALLOWANCE	450	ADVANCE	0
PERFORMANCE ALLOWANCE	1200	WLWF	0
Total Earnings	16200	Total Deductions	1188

Net Pay : **Rs. 15012**
In Words Rupees Fifteen Thousand Twelve Only

Employer's Contribution (CTC)			
GROSS EARNING			16200
EMPLOYER'S PROVIDENT FUND			1014
>	PENSION FUND	650	
>	ADMINISTRATIVE CHARGES	78	
>	PROVIDENT FUND	286	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			527
		Total :	17741

Total CTC : Rs. **17741**
In Words : Rupees Seventeen Thousand Seven Hundred Forty One Only

TDS Deducted Upto January/2024 : Rs. Nil
This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory