



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of February/2024 (From 01/02/2024 To 29/02/2024)**

Employee Name :	<b>Barkha Prasad</b>	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 :	<b>15-01-1989</b>	ESIC A/c No :	<b>4118267912</b>
UAN :	<b>101445928015</b>		
Month Days :	29	Total Paid Days :	25
Weekly-Off :	4	Paid Holidays :	4
Working Days :	25	Net Paid Days :	29

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

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

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

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

TDS Deducted Upto February/2024 : Rs. Nil

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

Authorized Signatory