



DRISHNA INFOTECH

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

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PAY SLIP For the month of March/2024 (From 01/03/2024 To 31/03/2024)

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 :	25
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7548.39	PF	906
HRA	3629.03	ESI	118
UTILITY ALLOWANCE	2903.23	PTAX	130
GRADE ALLOWANCE	435.48	ADVANCE	12000
PERFORMANCE ALLOWANCE	1200	WLWF	0
Total Earnings	15716.13	Total Deductions	13154

Net Pay : **Rs. 2562**
In Words Rupees Two Thousand Five Hundred Sixty Two Only

Employer's Contribution (CTC)	
GROSS EARNING	15716.13
EMPLOYER'S PROVIDENT FUND	981
> PENSION FUND	629
> ADMINISTRATIVE CHARGES	75
> PROVIDENT FUND	277
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	511
Total :	17208.13

Total CTC : Rs. **17208**
In Words : Rupees Seventeen Thousand Two Hundred Eight Only

TDS Deducted Upto March/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory