



DRISHNA INFOTECH

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

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PAY SLIP For the month of April/2024 (From 01/04/2024 To 30/04/2024)

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 :	30	Total Paid Days :	19
Weekly-Off :	4	Paid Holidays :	3
Working Days :	26	Net Paid Days :	22

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5720	PF	686
HRA	2750	ESI	92
UTILITY ALLOWANCE	2200	PTAX	110
GRADE ALLOWANCE	330	ADVANCE	0
PERFORMANCE ALLOWANCE	1200	WLWF	0
Total Earnings	12200	Total Deductions	888

Net Pay : **Rs. 11312**
 In Words **Rupees Eleven Thousand Three Hundred Twelve Only**

Employer's Contribution (CTC)		
GROSS EARNING		12200
EMPLOYER'S PROVIDENT FUND		743
> PENSION FUND	476	
> ADMINISTRATIVE CHARGES	57	
> PROVIDENT FUND	210	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		397
Total :		13340

Total CTC : Rs. **13340**
 In Words : **Rupees Thirteen Thousand Three Hundred Forty Only**

TDS Deducted Upto April/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory