



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 July/2024 (From 01/07/2024 To 31/07/2024)

| | | | |
|-----------------|----------------------|-------------------|------------------------|
| 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 : | 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 : | 26 |
| Weekly-Off : | 4 | Paid Holidays : | 4 |
| Working Days : | 27 | 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 | 0 |
| PERFORMANCE ALLOWANCE | 1200 | WLWF | 0 |
| Total Earnings | 15716.13 | Total Deductions | 1154 |

Net Pay : **Rs. 14562**
In Words Rupees Fourteen 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 July/2024 : Rs. Nil
This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory