



DRISHNA INFOTECH

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

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PAY SLIP For the month of August/2024 (From 01/08/2024 To 31/08/2024)

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 :	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	131
UTILITY ALLOWANCE	3000	PTAX	130
GRADE ALLOWANCE	450	ADVANCE	0
PERFORMANCE ALLOWANCE	2450	WLWF	0
Total Earnings	17450	Total Deductions	1197

Net Pay : **Rs. 16253**
In Words Rupees Sixteen Thousand Two Hundred Fifty Three Only

Employer's Contribution (CTC)	
GROSS EARNING	17450
EMPLOYER'S PROVIDENT FUND	1014
> PENSION FUND	650
> ADMINISTRATIVE CHARGES	78
> PROVIDENT FUND	286
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	568
Total :	19032

Total CTC : Rs. **19032**
In Words : Rupees Nineteen Thousand Thirty Two Only

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

Authorized Signatory