



DRISHNA INFOTECH

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

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PAY SLIP For the month of September/2024 (From 01/09/2024 To 30/09/2024)

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 :	30	Total Paid Days :	24
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7540	PF	905
HRA	3625	ESI	118
UTILITY ALLOWANCE	2900	PTAX	130
GRADE ALLOWANCE	435	ADVANCE	0
PERFORMANCE ALLOWANCE	1200	WLWF	0
Total Earnings	15700	Total Deductions	1153

Net Pay : **Rs. 14547**
In Words Rupees Fourteen Thousand Five Hundred Forty Seven Only

Employer's Contribution (CTC)			
GROSS EARNING			15700
EMPLOYER'S PROVIDENT FUND			980
>	PENSION FUND	628	
>	ADMINISTRATIVE CHARGES	75	
>	PROVIDENT FUND	277	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			511
		Total :	17191

Total CTC : Rs. **17191**
In Words : Rupees Seventeen Thousand One Hundred Ninety One Only

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

Authorized Signatory