



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of October/2024 (From 01/10/2024 To 31/10/2024)**

Employee Name :	<b>Barkha Prasad</b>	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 :	<b>15-01-1989</b>	ESIC A/c No :	<b>4118267912</b>
UAN :	<b>101445928015</b>		
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	<b>7548.39</b>	PF	<b>906</b>
HRA	<b>3629.03</b>	ESI	<b>118</b>
UTILITY ALLOWANCE	<b>2903.23</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>435.48</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>1200</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>15716.13</b>	<b>Total Deductions</b>	<b>1154</b>

Net Pay : **Rs. 14562**  
 In Words **Rupees Fourteen Thousand Five Hundred Sixty Two Only**

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

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

TDS Deducted Upto October/2024 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory