



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of Jan/2023 (From 01/01/2023 To 31/01/2023)**

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 :	Junior 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 :	25
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>7026</b>	PF	<b>843</b>
HRA	<b>2555</b>	ESI	<b>105</b>
UTILITY ALLOWANCE	<b>2554</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>639</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>1200</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>13974</b>	<b>Total Deductions</b>	<b>1058</b>

Net Pay : **Rs. 12916**

In Words **Rupees Twelve Thousand Nine Hundred Sixteen Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>13974</b>
EMPLOYER'S PROVIDENT FUND		<b>913</b>
> PENSION FUND	585	
> ADMINISTRATIVE CHARGES	70	
> PROVIDENT FUND	258	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>455</b>
<b>Total :</b>		<b>15342</b>

Total CTC : Rs. **15342**

In Words : **Rupees Fifteen Thousand Three Hundred Fourty Two Only**

TDS Deducted Upto Jan/2023 : Rs. Nil

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

Authorised Signatory