



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 Jan/2023 (From 01/01/2023 To 31/01/2023)

Employee Name :	BALVINDAR SINGH	Code :	DI-1126
Father's Name :	AMARJIT SINGH	DOJ :	14-01-2023
PAN :	EYKPS2740R	PF A/c No :	WBPRB23722790000010120
Department :	OPERATIONS	Designation :	Senior Customer Care Executive
Gender :	Male	E-Mail :	godmyfav69@gmail.com
DOB :	11-04-1991	ESIC A/c No :	4118817531
UAN :	101908995849		
Month Days :	31	Total Paid Days :	19
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	24

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5961	PF	715
HRA	2168	ESI	82
UTILITY ALLOWANCE	2167	PTAX	110
GRADE ALLOWANCE	542	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	10838	Total Deductions	907

Net Pay : **Rs. 9931**
In Words Rupees Nine Thousand Nine Hundred Thirty One Only

Employer's Contribution (CTC)

GROSS EARNING	10838
EMPLOYER'S PROVIDENT FUND	775
> PENSION FUND	497
> ADMINISTRATIVE CHARGES	60
> PROVIDENT FUND	218
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	353
Total :	11966

Total CTC : Rs. **11966**

In Words : Rupees Eleven Thousand Nine Hundred Sixty Six Only

TDS Deducted Upto Jan/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory