



## 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 Feb/2023 (From 01/02/2023 To 28/02/2023)**

Employee Name :	<b>BALVINDAR SINGH</b>	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 :	<a href="mailto:godmyfav69@gmail.com">godmyfav69@gmail.com</a>
DOB :	<b>11-04-1991</b>	ESIC A/c No :	<b>4118817531</b>
UAN :	101908995849		
Month Days :	28	Total Paid Days :	15.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	19.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>5363</b>	PF	<b>644</b>
HRA	<b>1950</b>	ESI	<b>99</b>
UTILITY ALLOWANCE	<b>1950</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>487</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>3400</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>13150</b>	<b>Total Deductions</b>	<b>853</b>

Net Pay : **Rs. 12297**  
**In Words Rupees Twelve Thousand Two Hundred Ninety Seven Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>13150</b>
EMPLOYER'S PROVIDENT FUND		<b>698</b>
> PENSION FUND	447	
> ADMINISTRATIVE CHARGES	54	
> PROVIDENT FUND	197	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>428</b>
<b>Total :</b>		<b>14276</b>

Total CTC : Rs. **14276**  
**In Words : Rupees Fourteen Thousand Two Hundred Seventy Six Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

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

Authorised Signatory