



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of Feb/2023 (From 01/02/2023 To 28/02/2023)**

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 :	28	Total Paid Days :	22
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>6741</b>	PF	<b>809</b>
HRA	<b>2452</b>	ESI	<b>92</b>
UTILITY ALLOWANCE	<b>2451</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>613</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>12257</b>	<b>Total Deductions</b>	<b>1011</b>

Net Pay : **Rs. 11246**

In Words **Rupees Eleven Thousand Two Hundred Fourty Six Only**

Employer's Contribution (CTC)

GROSS EARNING	<b>12257</b>
EMPLOYER'S PROVIDENT FUND	<b>876</b>
> PENSION FUND	562
> ADMINISTRATIVE CHARGES	67
> PROVIDENT FUND	247
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>399</b>
<b>Total :</b>	<b>13532</b>

Total CTC : Rs. **13532**

In Words : **Rupees Thirteen Thousand Five Hundred Thirty Two Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

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

Authorised Signatory