



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 :	ARJUN SHARMA	Code :	DI-1119
Father's Name :	RAJESH KUMAR SHARMA	DOJ :	14-01-2023
PAN :	XXEPS311XX	PF A/c No :	WBPRB23722790000010122
Department :	OPERATIONS	Designation :	Senior Customar Care Executive
Gender :	Male	E-Mail :	Not Available
DOB :	02-01-1993	ESIC A/c No :	4118817323
UAN :	101287270234		
Month Days :	31	Total Paid Days :	26
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7700	PF	924
HRA	2800	ESI	105
UTILITY ALLOWANCE	2800	PTAX	110
GRADE ALLOWANCE	700	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	14000	Total Deductions	1139

Net Pay : **Rs. 12861**

In Words **Rupees Twelve Thousand Eight Hundred Sixty One**

Employer's Contribution (CTC)

GROSS EARNING		14000
EMPLOYER'S PROVIDENT FUND		1001
> PENSION FUND	641	
> ADMINISTRATIVE CHARGES	77	
> PROVIDENT FUND	283	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		455
Total :		15456

Total CTC : Rs. **15456**

In Words : **Rupees Fifteen Thousand Four Hundred Fifty Six Only**

TDS Deducted Upto Jan/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory