



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 :	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 :	28	Total Paid Days :	21
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6875	PF	825
HRA	2500	ESI	94
UTILITY ALLOWANCE	2500	PTAX	110
GRADE ALLOWANCE	625	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	12500	Total Deductions	1029

Net Pay : **Rs. 11471**
 In Words **Rupees Eleven Thousand Four Hundred Seventy One Only**

Employer's Contribution (CTC)			
GROSS EARNING			12500
EMPLOYER'S PROVIDENT FUND			894
> PENSION FUND		573	
> ADMINISTRATIVE CHARGES		69	
> PROVIDENT FUND		252	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			407
		Total :	13801

Total CTC : Rs. **13801**
 In Words : **Rupees Thirteen Thousand Eight Hundred One Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory