



## 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 Mar/2023 (From 01/03/2023 To 31/03/2023)**

Employee Name :	<b>ARJUN SHARMA</b>	Code :	DI-1119
Father's Name :	<b>RAJESH KUMAR SHARMA</b>	DOJ :	14-01-2023
PAN :	<b>XXEPS311XX</b>	PF A/c No :	WBPRB2372279000010122
Department :	<b>OPERATIONS</b>	Designation :	Senior Customar Care Executive
Gender :	Male	E-Mail :	Not Available
DOB :	<b>02-01-1993</b>	ESIC A/c No :	<b>4118817323</b>
UAN :	101287270234		
Month Days :	31	Total Paid Days :	21
Weekly-Off :	4	Paid Holidays :	3
Working Days :	27	Net Paid Days :	24

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>5961.29</b>	PF	<b>715</b>
HRA	<b>2167.74</b>	ESI	<b>82</b>
UTILITY ALLOWANCE	<b>2167.74</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>541.94</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>10838.71</b>	<b>Total Deductions</b>	<b>907</b>

Net Pay : **Rs. 9932**  
 In Words **Rupees Nine Thousand Nine Hundred Thirty Two Only**

Employer's Contribution (CTC)		
GROSS EARNING		<b>10838.71</b>
EMPLOYER'S PROVIDENT FUND		<b>775</b>
> PENSION FUND	497	
> ADMINISTRATIVE CHARGES	60	
> PROVIDENT FUND	218	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>353</b>
<b>Total :</b>		<b>11966.71</b>

Total CTC : Rs. **11967**  
 In Words : **Rupees Eleven Thousand Nine Hundred Sixty Seven Only**

TDS Deducted Upto Mar/2023 : Rs. Nil

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

Authorised Signatory