



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of Apr/2023 (From 01/04/2023 To 30/04/2023)**

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 :	30	Total Paid Days :	22.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	27.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>7058.33</b>	PF	<b>847</b>
HRA	<b>2566.67</b>	ESI	<b>97</b>
UTILITY ALLOWANCE	<b>2566.67</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>641.67</b>	ADVANCE	<b>2000</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>12833.34</b>	<b>Total Deductions</b>	<b>3054</b>

Net Pay : **Rs. 9779**  
 In Words **Rupees Nine Thousand Seven Hundred Seventy Nine Only**

Employer's Contribution (CTC)		
GROSS EARNING		<b>12833.34</b>
EMPLOYER'S PROVIDENT FUND		<b>918</b>
> PENSION FUND	588	
> ADMINISTRATIVE CHARGES	71	
> PROVIDENT FUND	259	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>418</b>
<b>Total :</b>		<b>14169.34</b>

Total CTC : Rs. **14169**  
 In Words : **Rupees Fourteen Thousand One Hundred Sixty Nine Only**

TDS Deducted Upto Apr/2023 : Rs. Nil

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

Authorised Signatory