



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 :	Yograj Sharma	Code :	DI-1050
Father's Name :	Raj Kumar Sharma	DOJ :	01-10-2021
PAN :	OSLPS2223A	PF A/c No :	WBPRB23722790000010047
Department :	OPERATIONS	Designation :	Senior Customer Care Executive
Gender :	Male	E-Mail :	sharmayograj33@gmail.com
DOB :	15-02-2001	ESIC A/c No :	4118111159
UAN :	101741455661		
Month Days :	28	Total Paid Days :	24
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7700	PF	0
HRA	3500	ESI	149
UTILITY ALLOWANCE	2800	PTAX	130
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	5750	WLWF	0
Total Earnings	19750	Total Deductions	279

Net Pay : **Rs. 19471**

In Words **Rupees Nineteen Thousand Four Hundred Seventy One Only**

Employer's Contribution (CTC)

GROSS EARNING		19750
EMPLOYER'S PROVIDENT FUND		77
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	77	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		642
Total :		20469

Total CTC : Rs. **20469**

In Words **Rupees Twenty Thousand Four Hundred Sixty Nine Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory