



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of Mar/2023 (From 01/03/2023 To 31/03/2023)**

Employee Name :	<b>Yograj Sharma</b>	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 :	<b>15-02-2001</b>	ESIC A/c No :	<b>4118111159</b>
UAN :	<b>101741455661</b>		
Month Days :	31	Total Paid Days :	27
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>7700</b>	PF	<b>0</b>
HRA	<b>3500</b>	ESI	<b>534</b>
UTILITY ALLOWANCE	<b>2800</b>	PTAX	<b>200</b>
GRADE ALLOWANCE	<b>0</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>57200</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>71200</b>	<b>Total Deductions</b>	<b>734</b>

Net Pay : **Rs. 70466**  
**In Words Rupees Seventy Thousand Four Hundred Sixty Six Only**

Employer's Contribution (CTC)		
GROSS EARNING		<b>71200</b>
EMPLOYER'S PROVIDENT FUND		<b>77</b>
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	77	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>2314</b>
<b>Total :</b>		<b>73591</b>

Total CTC : Rs. **73591**  
**In Words : Rupees Seventy Three Thousand Five Hundred Ninety One Only**

TDS Deducted Upto Mar/2023 : Rs. Nil

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

Authorized Signatory