



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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7700	PF	0
HRA	3500	ESI	334
UTILITY ALLOWANCE	2800	PTAX	200
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	30449	WLWF	0
Total Earnings	44449	Total Deductions	534

Net Pay : **Rs. 43915**
In Words Rupees Forty Three Thousand Nine Hundred Fifteen Only

Employer's Contribution (CTC)	
GROSS EARNING	44449
EMPLOYER'S PROVIDENT FUND	77
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	77
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	1445
Total :	45971

Total CTC : Rs. **45971**
In Words : Rupees Forty Five Thousand Nine Hundred Seventy One Only

TDS Deducted Upto Apr/2023 : Rs. Nil
This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory