



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 February/2024 (From 01/02/2024 To 29/02/2024)

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 :	29	Total Paid Days :	23.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	25	Net Paid Days :	27.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7889.66	PF	947
HRA	3793.1	ESI	114
UTILITY ALLOWANCE	3034.48	PTAX	130
GRADE ALLOWANCE	455.17	ADVANCE	12500
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	15172.41	Total Deductions	13691

Net Pay : **Rs. 1481**
In Words Rupees One Thousand Four Hundred Eighty One Only

Employer's Contribution (CTC)			
GROSS EARNING			15172.41
EMPLOYER'S PROVIDENT FUND			79
>	PENSION FUND	0	
>	ADMINISTRATIVE CHARGES	79	
>	PROVIDENT FUND	0	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			494
		Total :	15745.41

Total CTC : Rs. **15745**
In Words : Rupees Fifteen Thousand Seven Hundred Forty Five Only

TDS Deducted Upto February/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory