



DRISHNA INFOTECH

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

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PAY SLIP For the month of March/2024 (From 01/03/2024 To 31/03/2024)

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 :	31	Total Paid Days :	18.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	23.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6307.1	PF	757
HRA	3032.26	ESI	166
UTILITY ALLOWANCE	2425.81	PTAX	130
GRADE ALLOWANCE	363.87	ADVANCE	0
PERFORMANCE ALLOWANCE	10000	WLWF	0
Total Earnings	22129.04	Total Deductions	1053

Net Pay : **Rs. 21076**
In Words Rupees Twenty One Thousand Seventy Six Only

Employer's Contribution (CTC)		
GROSS EARNING		22129.04
EMPLOYER'S PROVIDENT FUND		63
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	63	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		720
Total :		22912.04

Total CTC : Rs. **22912**
In Words : Rupees Twenty Two Thousand Nine Hundred Twelve Only

TDS Deducted Upto March/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory