



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of April/2024 (From 01/04/2024 To 30/04/2024)**

|                 |                      |                   |                                |
|-----------------|----------------------|-------------------|--------------------------------|
| 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 :    | 30                   | Total Paid Days : | 25                             |
| Weekly-Off :    | 4                    | Paid Holidays :   | 4                              |
| Working Days :  | 26                   | Net Paid Days :   | 29                             |

| Earnings              | Amount Rs.      | Deductions              | Amount Rs.  |
|-----------------------|-----------------|-------------------------|-------------|
| BASIC SALARY          | <b>8042.67</b>  | PF                      | <b>965</b>  |
| HRA                   | <b>3866.67</b>  | ESI                     | <b>117</b>  |
| UTILITY ALLOWANCE     | <b>3093.33</b>  | PTAX                    | <b>130</b>  |
| GRADE ALLOWANCE       | <b>464</b>      | ADVANCE                 | <b>0</b>    |
| PERFORMANCE ALLOWANCE | <b>0</b>        | WLWF                    | <b>0</b>    |
| <b>Total Earnings</b> | <b>15466.67</b> | <b>Total Deductions</b> | <b>1212</b> |

Net Pay : **Rs. 14255**  
**In Words Rupees Fourteen Thousand Two Hundred Fifty Five Only**

| Employer's Contribution (CTC) |                 |
|-------------------------------|-----------------|
| GROSS EARNING                 | <b>15466.67</b> |
| EMPLOYER'S PROVIDENT FUND     | <b>80</b>       |
| > PENSION FUND                | 0               |
| > ADMINISTRATIVE CHARGES      | 80              |
| > PROVIDENT FUND              | 0               |
| EMPLOYER'S WBLWF              | <b>0</b>        |
| EMPLOYER'S ESIC               | <b>503</b>      |
| <b>Total :</b>                | <b>16049.67</b> |

Total CTC : Rs. **16050**  
**In Words : Rupees Sixteen Thousand Fifty Only**

TDS Deducted Upto April/2024 : Rs. Nil

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

Authorised Signatory