



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 Oct/2022 (From 01/10/2022 To 31/10/2022)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6600	PF	0
HRA	3000	ESI	159
UTILITY ALLOWANCE	2400	PTAX	130
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	9200	WLWF	0
Total Earnings	21200	Total Deductions	289

Net Pay : **Rs. 20911**
In Words Rupees Twenty Thousand Nine Hundred Eleven Only

Employer's Contribution (CTC)

GROSS EARNING	21200
EMPLOYER'S PROVIDENT FUND	66
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	66
> PROVIDENT FUND	0
EMPLOYER'S ESIC	689
Total :	21955

Total CTC : Rs. **21955**

In Words : Rupees Twenty One Thousand Nine Hundred Fifty Five Only

TDS Deducted Upto Oct/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory