



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 May/2023 (From 01/05/2023 To 31/05/2023)

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 :	31	Total Paid Days :	27
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7700	PF	0
HRA	3500	ESI	105
UTILITY ALLOWANCE	2800	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	14000	Total Deductions	215

Net Pay : **Rs. 13785**
In Words Rupees Thirteen Thousand Seven Hundred Eighty Five Only

Employer's Contribution (CTC)	
GROSS EARNING	14000
EMPLOYER'S PROVIDENT FUND	77
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	77
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	455
Total :	14532

Total CTC : Rs. **14532**
In Words : Rupees Fourteen Thousand Five Hundred Thirty Two Only

TDS Deducted Upto May/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory