



DRISHNA INFOTECH

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

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PAY SLIP For the month of June/2023 (From 01/06/2023 To 30/06/2023)

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

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	3
Total Earnings	14000	Total Deductions	218

Net Pay : **Rs. 13782**
In Words Rupees Thirteen Thousand Seven Hundred Eighty Two 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	15
EMPLOYER'S ESIC	455
Total :	14547

Total CTC : Rs. **14547**
In Words : Rupees Fourteen Thousand Five Hundred Forty Seven Only

TDS Deducted Upto June/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory