



DRISHNA INFOTECH

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

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PAY SLIP For the month of July/2023 (From 01/07/2023 To 31/07/2023)

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 : 22.5
Weekly-Off : 5	Paid Holidays : 4
Working Days : 26	Net Paid Days : 26.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6582.26	PF	0
HRA	2991.94	ESI	109
UTILITY ALLOWANCE	2393.55	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	2500	WLWF	0
Total Earnings	14467.75	Total Deductions	219

Net Pay : **Rs. 14249**
In Words Rupees Fourteen Thousand Two Hundred Forty Nine Only

Employer's Contribution (CTC)	
GROSS EARNING	14467.75
EMPLOYER'S PROVIDENT FUND	66
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	66
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	471
Total :	15004.75

Total CTC : Rs. **15005**
In Words : Rupees Fifteen Thousand Five Only

TDS Deducted Upto July/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory