



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 August/2023 (From 01/08/2023 To 31/08/2023)

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 :	24
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6954.84	PF	0
HRA	3161.29	ESI	114
UTILITY ALLOWANCE	2529.03	PTAX	130
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	2500	WLWF	0
Total Earnings	15145.16	Total Deductions	244

Net Pay : **Rs. 14901**
In Words Rupees Fourteen Thousand Nine Hundred One Only

Employer's Contribution (CTC)		
GROSS EARNING		15145.16
EMPLOYER'S PROVIDENT FUND		70
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	70	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		493
Total :		15708.16

Total CTC : Rs. **15708**
In Words : Rupees Fifteen Thousand Seven Hundred Eight Only

TDS Deducted Upto August/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory