



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 September/2023 (From 01/09/2023 To 30/09/2023)

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 : 24
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7186.67	PF	0
HRA	3266.67	ESI	106
UTILITY ALLOWANCE	2613.33	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	1000	WLWF	0
Total Earnings	14066.67	Total Deductions	216

Net Pay : **Rs. 13851**
In Words Rupees Thirteen Thousand Eight Hundred Fifty One Only

Employer's Contribution (CTC)	
GROSS EARNING	14066.67
EMPLOYER'S PROVIDENT FUND	72
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	72
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	458
Total :	14596.67

Total CTC : Rs. **14597**
In Words : Rupees Fourteen Thousand Five Hundred Ninety Seven Only

TDS Deducted Upto September/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory