



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 October/2023 (From 01/10/2023 To 31/10/2023)

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 :	24.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7327.42	PF	879
HRA	3330.65	ESI	100
UTILITY ALLOWANCE	2664.52	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	13322.59	Total Deductions	1089

Net Pay : **Rs. 12234**
In Words Rupees Twelve Thousand Two Hundred Thirty Four Only

Employer's Contribution (CTC)	
GROSS EARNING	13322.59
EMPLOYER'S PROVIDENT FUND	73
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	73
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	433
Total :	13828.59

Total CTC : Rs. **13829**
In Words : Rupees Thirteen Thousand Eight Hundred Twenty Nine Only

TDS Deducted Upto October/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory