



**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 December/2023 (From 01/12/2023 To 31/12/2023)**

Employee Name :	<b>Yograj Sharma</b>	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 :	<b>15-02-2001</b>	ESIC A/c No :	<b>4118111159</b>
UAN :	<b>101741455661</b>		
Month Days :	31	Total Paid Days :	26
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>8320</b>	PF	<b>998</b>
HRA	<b>4000</b>	ESI	<b>135</b>
UTILITY ALLOWANCE	<b>3200</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>480</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>2000</b>	WLWF	<b>3</b>
<b>Total Earnings</b>	<b>18000</b>	<b>Total Deductions</b>	<b>1266</b>

Net Pay : **Rs. 16734**  
**In Words Rupees Sixteen Thousand Seven Hundred Thirty Four Only**

Employer's Contribution (CTC)		
GROSS EARNING		<b>18000</b>
EMPLOYER'S PROVIDENT FUND		<b>83</b>
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	83	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		<b>15</b>
EMPLOYER'S ESIC		<b>585</b>
<b>Total :</b>		<b>18683</b>

Total CTC : Rs. **18683**  
**In Words : Rupees Eighteen Thousand Six Hundred Eighty Three Only**

TDS Deducted Upto December/2023 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorized Signatory