



DRISHNA INFOTECH

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

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PAY SLIP For the month of January/2024 (From 01/01/2024 To 31/01/2024)

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 : 25
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7783.23	PF	934
HRA	3741.94	ESI	180
UTILITY ALLOWANCE	2993.55	PTAX	130
GRADE ALLOWANCE	449.03	ADVANCE	0
PERFORMANCE ALLOWANCE	9000	WLWF	0
Total Earnings	23967.75	Total Deductions	1244

Net Pay : **Rs. 22724**

In Words **Rupees Twenty Two Thousand Seven Hundred Twenty Four Only**

Employer's Contribution (CTC)

GROSS EARNING	23967.75
EMPLOYER'S PROVIDENT FUND	78
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	78
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	779
Total :	24824.75

Total CTC : Rs. **24825**

In Words : **Rupees Twenty Four Thousand Eight Hundred Twenty Five Only**

TDS Deducted Upto January/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory