



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 June/2024 (From 01/06/2024 To 30/06/2024)

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 : Process Specialist
Gender : Male	E-Mail : sharmayograj33@gmail.com
DOB : 15-02-2001	ESIC A/c No : 4118111159
UAN : 101741455661	
Month Days : 30	Total Paid Days : 16.5
Weekly-Off : 5	Paid Holidays : 5
Working Days : 25	Net Paid Days : 21.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5963	PF	716
HRA	2867	ESI	87
UTILITY ALLOWANCE	2293	PTAX	110
GRADE ALLOWANCE	344	PERFOR	5000
		MANCE	
		DEDUCTI	
		ON	
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	11467	Total Deductions	5916

Net Pay : **Rs. 5551**

In Words **Rupees Five Thousand Five Hundred Fifty One Only**

Employer's Contribution (CTC)

GROSS EARNING	11467
EMPLOYER'S PROVIDENT FUND	776
> PENSION FUND	497
> ADMINISTRATIVE CHARGES	60
> PROVIDENT FUND	219
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	373
Total :	12631

Total CTC : Rs. **12631**

In Words : **Rupees Twelve Thousand Six Hundred Thirty One Only**

TDS Deducted Upto June/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory