



DRISHNA INFOTECH

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

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PAY SLIP For the month of Nov/2022 (From 01/11/2022 To 30/11/2022)

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 :	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 :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6600	PF	0
HRA	3000	ESI	100
UTILITY ALLOWANCE	2400	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	1260	WLWF	0
Total Earnings	13260	Total Deductions	210

Net Pay : **Rs. 13050**

In Words **Rupees Thirteen Thousand Fifty Only**

Employer's Contribution (CTC)

GROSS EARNING	Amount Rs.
EMPLOYER'S PROVIDENT FUND	13260
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	66
> PROVIDENT FUND	0
EMPLOYER'S ESIC	431
Total :	13757

Total CTC : Rs. **13757**

In Words : **Rupees Thirteen Thousand Seven Hundred Fifty Seven Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory