



DRISHNA INFOTECH

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

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PAY SLIP For the month of Dec/2022 (From 01/12/2022 To 31/12/2022)

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 :	31	Total Paid Days :	27
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6600	PF	0
HRA	3000	ESI	197
UTILITY ALLOWANCE	2400	PTAX	150
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	14250	WLWF	3
Total Earnings	26250	Total Deductions	350

Net Pay : **Rs. 25900**

In Words **Rupees Twenty Five Thousand Nine Hundred Only**

Employer's Contribution (CTC)

GROSS EARNING		26250
EMPLOYER'S PROVIDENT FUND		66
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	66	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		15
EMPLOYER'S ESIC		854
Total :		27185

Total CTC : Rs. **27185**

In Words **Rupees Twenty Seven Thousand One Hundred Eighty Five Only**

TDS Deducted Upto Dec/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory