



DRISHNA INFOTECH

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

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PAY SLIP For the month of November/2023 (From 01/11/2023 To 30/11/2023)

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 :	30	Total Paid Days :	23
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7488	PF	899
HRA	3600	ESI	221
UTILITY ALLOWANCE	2880	PTAX	150
GRADE ALLOWANCE	432	ADVANCE	0
PERFORMANCE ALLOWANCE	15000	WLWF	0
Total Earnings	29400	Total Deductions	1270

Net Pay : **Rs. 28130**
In Words Rupees Twenty Eight Thousand One Hundred Thirty Only

Employer's Contribution (CTC)		
GROSS EARNING		29400
EMPLOYER'S PROVIDENT FUND		75
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	75	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		956
Total :		30431

Total CTC : Rs. **30431**
In Words : Rupees Thirty Thousand Four Hundred Thirty One Only

TDS Deducted Upto November/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory