



## 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 Aug/2022 (From 01/08/2022 To 31/08/2022)**

Employee Name : <b>Sumit Jha</b>	Code : DI-1043
Father's Name : Amal Kumar Jha	DOJ : 01-10-2021
PAN : BMYPJ3677B	PF A/c No : WBPRB23722790000010049
Department : OPERATIONS	Designation : OFF Call Supervisor
Gender : Male	E-Mail : Sjha56092@gmail.com
DOB : 24-03-1999	ESIC A/c No : <b>Exempted (NA)</b>
UAN : 101201551586	
Month Days : 31	Total Paid Days : 26.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 30.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11570	PF	1388
HRA	5903	ESI	0
UTILITY ALLOWANCE	4723	PTAX	130
GRADE ALLOWANCE	1417	ADVANCE	1717
PERFORMANCE ALLOWANCE	0	WLWF	0
<b>Total Earnings</b>	<b>23613</b>	<b>Total Deductions</b>	<b>3235</b>

Net Pay : **Rs. 20378**  
**In Words Rupees Twenty Thousand Three Hundred Seventy Eight Only**

<b>Employer's Contribution (CTC)</b>			
GROSS EARNING			<b>23613</b>
EMPLOYER'S PROVIDENT FUND			<b>1505</b>
> PENSION FUND	964		
> ADMINISTRATIVE CHARGES	116		
> PROVIDENT FUND	425		
EMPLOYER'S ESIC			<b>0</b>
<b>Total :</b>			<b>25118</b>

Total CTC : **Rs. 25118**  
**In Words : Rupees Twenty Five Thousand One Hundred Eighteen Only**

TDS Deducted Upto Aug/2022 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory