



## 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 Sept/2022 (From 01/09/2022 To 30/09/2022)**

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 : 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	11760	PF	1411
HRA	6000	ESI	0
UTILITY ALLOWANCE	4800	PTAX	150
GRADE ALLOWANCE	1440	ADVANCE	1809
PERFORMANCE ALLOWANCE	6000	WLWF	0
<b>Total Earnings</b>	<b>30000</b>	<b>Total Deductions</b>	<b>3370</b>

Net Pay : **Rs. 26630**  
**In Words Rupees Twenty Six Thousand Six Hundred Thirty Only**

Employer's Contribution (CTC)			
GROSS EARNING			30000
EMPLOYER'S PROVIDENT FUND			1530
> PENSION FUND	980		
> ADMINISTRATIVE CHARGES	118		
> PROVIDENT FUND	432		
EMPLOYER'S ESIC			0
<b>Total :</b>			<b>31530</b>

Total CTC : Rs. **31530**  
**In Words : Rupees Thirty One Thousand Five Hundred Thirty Only**

TDS Deducted Upto Sept/2022 : Rs. Nil

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

Authorised Signatory