



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 Oct/2022 (From 01/10/2022 To 31/10/2022)

Employee Name :	Sumit Jha	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 :	Exempted (NA)
UAN :	101201551586		
Month Days :	31	Total Paid Days :	25.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	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	1700
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	23613	Total Deductions	3218

Net Pay : **Rs. 20395**

In Words **Rupees Twenty Thousand Three Hundred Ninety Five Only**

Employer's Contribution (CTC)

GROSS EARNING		23613
EMPLOYER'S PROVIDENT FUND		1505
> PENSION FUND	964	
> ADMINISTRATIVE CHARGES	116	
> PROVIDENT FUND	425	
EMPLOYER'S ESIC		0
Total :		25118

Total CTC : Rs. **25118**

In Words : **Rupees Twenty Five Thousand One Hundred Eighteen Only**

TDS Deducted Upto Oct/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory