



DRISHNA INFOTECH

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

Phone - +91 9830087064

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PAY SLIP For the month of Nov/2022 (From 01/11/2022 To 30/11/2022)

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 :	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	130
GRADE ALLOWANCE	1440	ADVANCE	1691
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	24000	Total Deductions	3232

Net Pay : **Rs. 20768**

In Words **Rupees Twenty Thousand Seven Hundred Sixty Eight Only**

Employer's Contribution (CTC)

GROSS EARNING		24000
EMPLOYER'S PROVIDENT FUND		1530
> PENSION FUND	980	
> ADMINISTRATIVE CHARGES	118	
> PROVIDENT FUND	432	
EMPLOYER'S ESIC		0
Total :		25530

Total CTC : Rs. **25530**

In Words : **Rupees Twenty Five Thousand Five Hundred Thirty Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory