



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 Dec/2022 (From 01/12/2022 To 31/12/2022)

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 : 27
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11760	PF	1411
HRA	6000	ESI	0
UTILITY ALLOWANCE	4800	PTAX	130
GRADE ALLOWANCE	1440	ADVANCE	1683
PERFORMANCE ALLOWANCE	500	WLWF	3
Total Earnings	24500	Total Deductions	3227

Net Pay : **Rs. 21273**

In Words **Rupees Twenty One Thousand Two Hundred Seventy Three Only**

Employer's Contribution (CTC)

GROSS EARNING	24500
EMPLOYER'S PROVIDENT FUND	1530
> PENSION FUND	980
> ADMINISTRATIVE CHARGES	118
> PROVIDENT FUND	432
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	0
Total :	26045

Total CTC : Rs. **26045**

In Words : **Rupees Twenty Six Thousand Fourty Five Only**

TDS Deducted Upto Dec/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory