



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of Jan/2023 (From 01/01/2023 To 31/01/2023)**

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 :	<b>24-03-1999</b>	ESIC A/c No :	<b>Exempted (NA)</b>
UAN :	<b>101201551586</b>		
Month Days :	31	Total Paid Days :	26
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>12250</b>	PF	<b>1470</b>
HRA	<b>6250</b>	ESI	<b>0</b>
UTILITY ALLOWANCE	<b>5000</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>1500</b>	ADVANCE	<b>1675</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>25000</b>	<b>Total Deductions</b>	<b>3275</b>

Net Pay : **Rs. 21725**

In Words **Rupees Twenty One Thousand Seven Hundred Twenty Five Only**

Employer's Contribution (CTC)

GROSS EARNING	Amount Rs.
EMPLOYER'S PROVIDENT FUND	<b>25000</b>
> PENSION FUND	1020
> ADMINISTRATIVE CHARGES	123
> PROVIDENT FUND	450
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>0</b>
<b>Total :</b>	<b>26593</b>

Total CTC : Rs. **26593**

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

TDS Deducted Upto Jan/2023 : Rs. Nil

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

Authorised Signatory