



DRISHNA INFOTECH

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

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PAY SLIP For the month of Feb/2023 (From 01/02/2023 To 28/02/2023)

| | | | |
|-----------------|---------------------|-------------------|------------------------|
| 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 : | Assitant Team Leader |
| Gender : | Male | E-Mail : | Sjha56092@gmail.com |
| DOB : | 24-03-1999 | ESIC A/c No : | Exempted (NA) |
| UAN : | 101201551586 | | |
| Month Days : | 28 | Total Paid Days : | 24 |
| Weekly-Off : | 4 | Paid Holidays : | 4 |
| Working Days : | 24 | Net Paid Days : | 28 |

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|--------------|-------------------------|-------------|
| BASIC SALARY | 12250 | PF | 1470 |
| HRA | 6250 | ESI | 0 |
| UTILITY ALLOWANCE | 5000 | PTAX | 130 |
| GRADE ALLOWANCE | 1500 | ADVANCE | 0 |
| PERFORMANCE ALLOWANCE | 0 | WLWF | 0 |
| Total Earnings | 25000 | Total Deductions | 1600 |

Net Pay : **Rs. 23400**

In Words **Rupees Twenty Three Thousand Four Hundred Only**

Employer's Contribution (CTC)

| | |
|---------------------------|--------------|
| GROSS EARNING | 25000 |
| EMPLOYER'S PROVIDENT FUND | 1593 |
| > PENSION FUND | 1020 |
| > ADMINISTRATIVE CHARGES | 123 |
| > PROVIDENT FUND | 450 |
| EMPLOYER'S WBLWF | 0 |
| EMPLOYER'S ESIC | 0 |
| Total : | 26593 |

Total CTC : Rs. **26593**

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

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory