



**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 Mar/2023 (From 01/03/2023 To 31/03/2023)**

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 :	Assitant Team Leader
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 :	27
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	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>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
Total Earnings	<b>25000</b>	Total Deductions	<b>1600</b>

Net Pay : **Rs. 23400**  
**In Words Rupees Twenty Three Thousand Four Hundred Only**

Employer's Contribution (CTC)		
GROSS EARNING		<b>25000</b>
EMPLOYER'S PROVIDENT FUND		<b>1593</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 Mar/2023 : Rs. Nil

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

Authorised Signatory