



DRISHNA INFOTECH

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

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PAY SLIP For the month of May/2023 (From 01/05/2023 To 31/05/2023)

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 :	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	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 May/2023 : Rs. Nil
This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory