



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 June/2023 (From 01/06/2023 To 30/06/2023)

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 : 30	Total Paid Days : 25.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12045.83	PF	1445
HRA	6145.83	ESI	0
UTILITY ALLOWANCE	4916.67	PTAX	130
GRADE ALLOWANCE	1475	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	24583.33	Total Deductions	1578

Net Pay : **Rs. 23005**
In Words Rupees Twenty Three Thousand Five Only

Employer's Contribution (CTC)		
GROSS EARNING		24583.33
EMPLOYER'S PROVIDENT FUND		1565
> PENSION FUND	1003	
> ADMINISTRATIVE CHARGES	120	
> PROVIDENT FUND	442	
EMPLOYER'S WBLWF		15
EMPLOYER'S ESIC		0
Total :		26163.33

Total CTC : Rs. **26163**
In Words : Rupees Twenty Six Thousand One Hundred Sixty Three Only

TDS Deducted Upto June/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory