



DRISHNA INFOTECH

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

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PAY SLIP For the month of Aug/2022 (From 01/08/2022 To 31/08/2022)

Employee Name :	Shubham Kumar	Code :	DI-1001
Father's Name :	Kailash Prasad Sureka	DOJ :	03-05-2021
PAN :	GUSPK2753L	PF A/c No :	WBPRB2372279000010015
Department :	OPERATIONS	Designation :	Team Leader
Gender :	Male	E-Mail :	shubh.surekac@gmail.com
DOB :	14-06-1997	ESIC A/c No :	Exempted (NA)
UAN :	101691094859		
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	12500	PF	0
HRA	6250	ESI	0
UTILITY ALLOWANCE	5400	PTAX	200
GRADE ALLOWANCE	2850	ADVANCE	0
PERFORMANCE ALLOWANCE	20000	WLWF	0
Total Earnings	47000	Total Deductions	200

Net Pay : **Rs. 46800/-**
 In Words **Rupees Fourty Six Thousand Eight Hundred Only**

Employer's Contribution (CTC)		
GROSS EARNING		47000
EMPLOYER'S PROVIDENT FUND		125
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	125	
> PROVIDENT FUND	0	
EMPLOYER'S ESIC		0
Total :		47125

Total CTC : Rs. 47125/-
 In Words : Rupees Fourty Seven Thousand One Hundred Twenty Five Only

TDS Deducted Upto Aug/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory