



DRISHNA INFOTECH

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

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PAY SLIP For the month of Sept/2022 (From 01/09/2022 To 30/09/2022)

Employee Name : Shubham Kumar	Code : DI-1001
Father's Name : Kailash Prasad Sureka	DOJ : 03-05-2021
PAN : GUSPK2753L	PF A/c No : WBPRB23722790000010015
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 : 30	Total Paid Days : 26
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12500	PF	0
HRA	6250	ESI	0
UTILITY ALLOWANCE	5400	PTAX	200
GRADE ALLOWANCE	2850	ADVANCE	15100
PERFORMANCE ALLOWANCE	30000	WLWF	0
Total Earnings	57000	Total Deductions	15300

Net Pay : **Rs. 41700**
 In Words **Rupees Fourty One Thousand Seven Hundred Only**

Employer's Contribution (CTC)	
GROSS EARNING	57000
EMPLOYER'S PROVIDENT FUND	125
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	125
> PROVIDENT FUND	0
EMPLOYER'S ESIC	0
Total :	57125

Total CTC : Rs. **57125**
 In Words : **Rupees Fifty Seven Thousand One Hundred Twenty Five Only**

TDS Deducted Upto Sept/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory