



DRISHNA INFOTECH

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

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PAY SLIP For the month of Dec/2022 (From 01/12/2022 To 31/12/2022)

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 : 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	2050	ADVANCE	15000
PERFORMANCE ALLOWANCE	36500	WLWF	3
Total Earnings	62700	Total Deductions	15203

Net Pay : **Rs. 47497**

In Words **Rupees Fourty Seven Thousand Four Hundred Ninety Seven Only**

Employer's Contribution (CTC)

GROSS EARNING	62700
EMPLOYER'S PROVIDENT FUND	125
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	125
> PROVIDENT FUND	0
EMPLOYER'S ESIC	0
EMPLOYER'S WBLWF	15
Total :	62840

Total CTC : Rs. **62840**

In Words : Rupees Sixty Two Thousand Eight Hundred Fourty Only

TDS Deducted Upto Dec/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory