



DRISHNA INFOTECH

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

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

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 : 22
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11200	PF	0
HRA	5600	ESI	0
UTILITY ALLOWANCE	4703	PTAX	150
GRADE ALLOWANCE	2013	ADVANCE	8000
PERFORMANCE ALLOWANCE	10000	WLWF	0
Total Earnings	33516	Total Deductions	8150

Net Pay : **Rs. 25366**

In Words **Rupees Twenty Five Thousand Three Hundred Sixty Six Only**

Employer's Contribution (CTC)

GROSS EARNING	33516
EMPLOYER'S PROVIDENT FUND	112
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	112
> PROVIDENT FUND	0
EMPLOYER'S ESIC	0
EMPLOYER'S WBLWF	0
Total :	33628

Total CTC : Rs. **33628**

In Words : Rupees Thirty Three Thousand Six Hundred Twenty Eight Only

TDS Deducted Upto Jan/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory