



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of Feb/2023 (From 01/02/2023 To 28/02/2023)**

Employee Name : <b>Shubham Kumar</b>	Code : DI-1001
Father's Name : Kailash Prasad Sureka	DOJ : 03-05-2021
PAN : GUSPK2753L	PF A/c No : WBPRB23722790000010015
Department : OPERATIONS	Designation : Senior Team Leader
Gender : Male	E-Mail : shubh.surekac@gmail.com
DOB ; <b>14-06-1997</b>	ESIC A/c No : <b>Exempted (NA)</b>
UAN : <b>101691094859</b>	
Month Days : 28	Total Paid Days : 24
Weekly-Off : 4	Paid Holidays : 4
Working Days : 24	Net Paid Days : 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>14900</b>	PF	<b>0</b>
HRA	<b>7450</b>	ESI	<b>0</b>
UTILITY ALLOWANCE	<b>6100</b>	PTAX	<b>200</b>
GRADE ALLOWANCE	<b>2050</b>	ADVANCE	<b>10000</b>
PERFORMANCE ALLOWANCE	<b>68000</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>98500</b>	<b>Total Deductions</b>	<b>10200</b>

Net Pay : **Rs. 88300**

In Words **Rupees Eighty Eight Thousand Three Hundred Only**

Employer's Contribution (CTC)

GROSS EARNING	<b>98500</b>
EMPLOYER'S PROVIDENT FUND	<b>149</b>
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	149
> PROVIDENT FUND	0
EMPLOYER'S ESIC	<b>0</b>
EMPLOYER'S WBLWF	<b>0</b>
<b>Total :</b>	<b>98649</b>

Total CTC : Rs. **98649**

In Words : Rupees Ninety Eight Thousand Six Hundred Fourty Nine Only

TDS Deducted Upto Feb/2023 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory