



DRISHNA INFOTECH

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

Phone - +91 9830087064

e-mail - support@drishna-infotech.com

PAY SLIP For the month of Apr/2023 (From 01/04/2023 To 30/04/2023)

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 : Senior 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 : 25
Weekly-Off : 5	Paid Holidays : 5
Working Days : 25	Net Paid Days : 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12500	PF	0
HRA	6250	ESI	0
UTILITY ALLOWANCE	8250	PTAX	200
GRADE ALLOWANCE	3500	ADVANCE	0
PERFORMANCE ALLOWANCE	50000	WLWF	0
Total Earnings	80500	Total Deductions	200

Net Pay : **Rs. 80300**

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

Employer's Contribution (CTC)

GROSS EARNING		80500
EMPLOYER'S PROVIDENT FUND		125
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	125	
> PROVIDENT FUND	0	
EMPLOYER'S ESIC		0
EMPLOYER'S WBLWF		0
Total :		80625

Total CTC : Rs. **80625**

In Words : Rupees Eighty Thousand Six Hundred Twenty Five Only

TDS Deducted Upto Apr/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory