



DRISHNA INFOTECH

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

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PAY SLIP For the month of July/2023 (From 01/07/2023 To 31/07/2023)

| | |
|---------------------------------------|------------------------------------|
| 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 : 31 | Total Paid Days : 26 |
| Weekly-Off : 5 | Paid Holidays : 5 |
| Working Days : 26 | Net Paid Days : 31 |

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|--------------|-------------------------|-------------|
| BASIC SALARY | 12500 | PF | 1500 |
| HRA | 6250 | ESI | 0 |
| UTILITY ALLOWANCE | 6950 | PTAX | 150 |
| GRADE ALLOWANCE | 4800 | ADVANCE | 0 |
| PERFORMANCE ALLOWANCE | 0 | WLWF | 0 |
| Total Earnings | 30500 | Total Deductions | 1650 |

Net Pay : **Rs. 28850**

In Words **Rupees Twenty Eight Thousand Eight Hundred Fifty Only**

Employer's Contribution (CTC)

| GROSS EARNING | Amount Rs. |
|---------------------------|--------------|
| EMPLOYER'S PROVIDENT FUND | 125 |
| > PENSION FUND | 0 |
| > ADMINISTRATIVE CHARGES | 125 |
| > PROVIDENT FUND | 0 |
| EMPLOYER'S ESIC | 0 |
| EMPLOYER'S WBLWF | 0 |
| Total : | 30625 |

Total CTC : Rs. **30625**

In Words : **Rupees Thirty Thousand Six Hundred Twenty Five Only**

TDS Deducted Upto July/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory