



DRISHNA INFOTECH

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

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PAY SLIP For the month of August/2023 (From 01/08/2023 To 31/08/2023)

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 :	27
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	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		30500
EMPLOYER'S PROVIDENT FUND		125
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	125	
> PROVIDENT FUND	0	
EMPLOYER'S ESIC		0
EMPLOYER'S WBLWF	0	0
Total :		30625

Total CTC : Rs. **30625**

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

TDS Deducted Upto August/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory