



## 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 September/2023 (From 01/09/2023 To 30/09/2023)**

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 :	30	Total Paid Days :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>12500</b>	PF	<b>1500</b>
HRA	<b>6250</b>	ESI	<b>0</b>
UTILITY ALLOWANCE	<b>6500</b>	PTAX	<b>150</b>
GRADE ALLOWANCE	<b>5250</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>30500</b>	<b>Total Deductions</b>	<b>1650</b>

Net Pay : **Rs. 28850**

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

Employer's Contribution (CTC)

GROSS EARNING		<b>30500</b>
EMPLOYER'S PROVIDENT FUND		<b>125</b>
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	125	
> PROVIDENT FUND	0	
EMPLOYER'S ESIC		<b>0</b>
EMPLOYER'S WBLWF	0	<b>0</b>
<b>Total :</b>		<b>30625</b>

Total CTC : Rs. **30625**

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

TDS Deducted Upto September/2023 : Rs. Nil

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

Authorised Signatory