



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 November/2023 (From 01/11/2023 To 30/11/2023)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12500	PF	1500
HRA	6250	ESI	0
UTILITY ALLOWANCE	6500	PTAX	200
GRADE ALLOWANCE	5250	ADVANCE	10600
PERFORMANCE ALLOWANCE	25000	WLWF	0
		OTHERS	0
Total Earnings	55500	Total Deductions	12300

Net Pay : **Rs. 43200**

In Words **Rupees Forty Three Thousand Two Hundred Only**

Employer's Contribution (CTC)

GROSS EARNING		55500
EMPLOYER'S PROVIDENT FUND		125
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	125	
> PROVIDENT FUND	0	
EMPLOYER'S ESIC		0
EMPLOYER'S WBLWF	0	0
Total :		55625

Total CTC : Rs. **55625**

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

TDS Deducted Upto November/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory