



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 February/2024 (From 01/02/2024 To 29/02/2024)

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 : 29	Total Paid Days : 25
Weekly-Off : 4	Paid Holidays : 4
Working Days : 25	Net Paid Days : 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	12500	PF	1500
HRA	6250	ESI	0
UTILITY ALLOWANCE	6500	PTAX	150
GRADE ALLOWANCE	5250	ADVANCE	5400
PERFORMANCE ALLOWANCE	0	WLWF	0
		OTHERS	0
Total Earnings	30500	Total Deductions	7050

Net Pay : **Rs. 23450**

In Words **Rupees Twenty Three Thousand Four 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 February/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory