



## 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 March/2024 (From 01/03/2024 To 31/03/2024)**

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 : 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	<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>25000</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
		OTHERS	<b>0</b>
<b>Total Earnings</b>	<b>30500</b>	<b>Total Deductions</b>	<b>26650</b>

Net Pay : **Rs. 3850**

In Words **Rupees Three 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 March/2024 : Rs. Nil

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

Authorised Signatory