



DRISHNA INFOTECH

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

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PAY SLIP For the month of November/2024 (From 01/11/2024 To 30/11/2024)

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 : 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	150
GRADE ALLOWANCE	5250	ADVANCE	0
PERFORMANCE ALLOWANCE	5640	WLWF	0
		SALARY ADVANCE	0
Total Earnings	36140	Total Deductions	1650

Net Pay : **Rs. 34490**

In Words **Rupees Thirty Four Thousand Four Hundred Ninety Only**

Employer's Contribution (CTC)

GROSS EARNING		36140
EMPLOYER'S PROVIDENT FUND		1625
> PENSION FUND	1041	
> ADMINISTRATIVE CHARGES	125	
> PROVIDENT FUND	459	
EMPLOYER'S ESIC		0
EMPLOYER'S WBLWF	0	0
Total :		37765

Total CTC : Rs. **37765**

In Words : **Rupees Thirty Seven Thousand Seven Hundred Sixty Five Only**

TDS Deducted Upto November/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory