



213123

DEDUCTIONS

123123

GROSS PAY

23209



Bright Digital Inc.

23 Int Street Anna Salai Chennai Tamil Nadu 600012 India

Payslip for the month of August 2025

Employee Pay Summary

Employee Name sadda raza

Designation

Pay Period August 2025

PF A/C Number

Employee Net Pay 213123

Date of Joining 7/17/2025

Pay Date 17/08/2025

ESI Number

Employee Net Pay

213123

Paid Days : 31 | LOP Days : 0

Earnings	Amount	YTD
Basic	1233	93,405.00
House Rent Allowance	31231	46,703.00
Gross Earnings	23209	

Deductions	Amount	YTD
EPF Contribution	3123	30,128.00
Total Deductions	12,120.00	

Total Net Payable 213123

(Indian Rupee Sixty-One Thousand One Hundred Fifty-Seven Only)