



59213

DEDUCTIONS
3558

GROSS PAY
62771



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 sadasd asdasd

Designation

Pay Period August 2025

PF A/C Number

Employee Net Pay

59213

Date of Joining 8/7/2025

Pay Date 17/08/2025

ESI Number

Employee Net Pay

59213

Paid Days : 31 | LOP Days : 0

Earnings	Amount	YTD
Basic	31123	93,405.00
House Rent Allowance	123	46,703.00
Gross Earnings	62771	

Deductions	Amount	YTD
EPF Contribution	3,296.00	30,128.00
Total Deductions	12,120.00	

Total Net Payable 61,157.00

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