



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)