



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 Sept/2022 (From 01/09/2022 To 30/09/2022)

Employee Name : Abdul Kayum	Code : DI-1047
Father's Name : Abdul Hamid	DOJ : 01-10-2021
PAN : CHZPK7560D	PF A/c No : WBPRB23722790000010045
Department : OPERATIONS	Designation : Process Specialist
Gender : Male	E-Mail : helloabdul2011@gmail.com
DOB : 06-12-1976	ESIC A/c No : 4118111104
UAN : 101045463223	
Month Days : 30	Total Paid Days : 25
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9551	PF	1146
HRA	4591	ESI	168
UTILITY ALLOWANCE	3673	PTAX	130
GRADE ALLOWANCE	551	ADVANCE	100
PERFORMANCE ALLOWANCE	4000	WLWF	0
Total Earnings	22366	Total Deductions	1544

Net Pay : **Rs. 20822**

In Words Rupees Twenty Thousand Eight Hundred Twenty Two Only

Employer's Contribution (CTC)

GROSS EARNING	22366
EMPLOYER'S PROVIDENT FUND	1243
> PENSION FUND	796
> ADMINISTRATIVE CHARGES	96
> PROVIDENT FUND	351
EMPLOYER'S ESIC	727
Total :	24336

Total CTC : Rs. **24336**

In Words : Rupees Twenty Four Thousand Three Hundred Thirty Six Only

TDS Deducted Upto Sept/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory