



DRISHNA INFOTECH

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

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PAY SLIP For the month of Oct/2022 (From 01/10/2022 To 31/10/2022)

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 :	31	Total Paid Days :	24.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9402	PF	1128
HRA	4520	ESI	166
UTILITY ALLOWANCE	3616	PTAX	130
GRADE ALLOWANCE	542	ADVANCE	0
PERFORMANCE ALLOWANCE	4000	WLWF	0
Total Earnings	22080	Total Deductions	1424

Net Pay : **Rs. 20656**

In Words **Rupees Twenty Thousand Six Hundred Fifty Six Only**

Employer's Contribution (CTC)

GROSS EARNING		
EMPLOYER'S PROVIDENT FUND		22080
> PENSION FUND	783	1222
> ADMINISTRATIVE CHARGES	94	
> PROVIDENT FUND	345	
EMPLOYER'S ESIC		718
Total :		24020

Total CTC : Rs. **24020**

In Words : **Rupees Twenty Four Thousand Twenty Only**

TDS Deducted Upto Oct/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory