



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of Nov/2022 (From 01/11/2022 To 30/11/2022)**

Employee Name :	<b>Abdul Kayum</b>	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 :	<b>06-12-1976</b>	ESIC A/c No :	<b>4118111104</b>
UAN :	<b>101045463223</b>		
Month Days :	30	Total Paid Days :	24.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	28.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>9386</b>	PF	<b>1126</b>
HRA	<b>4512</b>	ESI	<b>136</b>
UTILITY ALLOWANCE	<b>3610</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>542</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>18050</b>	<b>Total Deductions</b>	<b>1392</b>

Net Pay : **Rs. 16658**

In Words **Rupees Sixteen Thousand Six Hundred Fifty Eight Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>18050</b>
EMPLOYER'S PROVIDENT FUND		<b>1220</b>
> PENSION FUND	782	
> ADMINISTRATIVE CHARGES	94	
> PROVIDENT FUND	344	
EMPLOYER'S ESIC		<b>587</b>
<b>Total :</b>		<b>19857</b>

Total CTC : Rs. **19857**

In Words : **Rupees Nineteen Thousand Eight Hundred Fifty Seven Only**

TDS Deducted Upto Nov/2022 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory