



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 Dec/2022 (From 01/12/2022 To 31/12/2022)

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 :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9561	PF	1147
HRA	4597	ESI	142
UTILITY ALLOWANCE	3677	PTAX	130
GRADE ALLOWANCE	552	ADVANCE	0
PERFORMANCE ALLOWANCE	500	WLWF	3
Total Earnings	18887	Total Deductions	1422

Net Pay : **Rs. 17465**

In Words **Rupees Seventeen Thousand Four Hundred Sixty Five Only**

Employer's Contribution (CTC)

GROSS EARNING	18887
EMPLOYER'S PROVIDENT FUND	1243
> PENSION FUND	796
> ADMINISTRATIVE CHARGES	96
> PROVIDENT FUND	351
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	614
Total :	20759

Total CTC : Rs. **20759**

In Words : **Rupees Twenty Thousand Seven Hundred Fifty Nine Only**

TDS Deducted Upto Dec/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory