



DRISHNA INFOTECH

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

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PAY SLIP For the month of Jan/2023 (From 01/01/2023 To 31/01/2023)

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 :	25
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9561	PF	1147
HRA	4597	ESI	161
UTILITY ALLOWANCE	3677	PTAX	130
GRADE ALLOWANCE	552	ADVANCE	0
PERFORMANCE ALLOWANCE	3000	WLWF	0
Total Earnings	21387	Total Deductions	1438

Net Pay : **Rs. 19949**

In Words **Rupees Nineteen Thousand Nine Hundred Fourty Nine Only**

Employer's Contribution (CTC)

GROSS EARNING		21387
EMPLOYER'S PROVIDENT FUND		1243
> PENSION FUND	796	
> ADMINISTRATIVE CHARGES	96	
> PROVIDENT FUND	351	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		696
Total :		23326

Total CTC : Rs. **23326**

In Words : **Rupees Twenty Three Thousand Three Hundred Twenty Six Only**

TDS Deducted Upto Jan/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory