



DRISHNA INFOTECH

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

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PAY SLIP For the month of Feb/2023 (From 01/02/2023 To 28/02/2023)

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 :	28	Total Paid Days :	18
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	22

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7763	PF	932
HRA	3732	ESI	139
UTILITY ALLOWANCE	2986	PTAX	130
GRADE ALLOWANCE	448	ADVANCE	1500
PERFORMANCE ALLOWANCE	3600	WLWF	0
Total Earnings	18529	Total Deductions	2701

Net Pay : **Rs. 15828**

In Words **Rupees Fifteen Thousand Eight Hundred Twenty Eight Only**

Employer's Contribution (CTC)

GROSS EARNING		18529
EMPLOYER'S PROVIDENT FUND		1010
> PENSION FUND	647	
> ADMINISTRATIVE CHARGES	78	
> PROVIDENT FUND	285	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		603
Total :		20142

Total CTC : Rs. **20142**

In Words : **Rupees Twenty Thousand One Hundred Forty Two Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory