



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 Mar/2023 (From 01/03/2023 To 31/03/2023)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9561.29	PF	1147
HRA	4596.77	ESI	138
UTILITY ALLOWANCE	3677.42	PTAX	130
GRADE ALLOWANCE	551.61	ADVANCE	10000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	18387.09	Total Deductions	11415

Net Pay : **Rs. 6972**

In Words **Rupees Six Thousand Nine Hundred Seventy Two Only**

Employer's Contribution (CTC)

GROSS EARNING	18387.09
EMPLOYER'S PROVIDENT FUND	1243
> PENSION FUND	796
> ADMINISTRATIVE CHARGES	96
> PROVIDENT FUND	351
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	598
Total :	20228.09

Total CTC : Rs. **20228**

In Words : **Rupees Twenty Thousand Two Hundred Twenty Eight Only**

TDS Deducted Upto Mar/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory