



DRISHNA INFOTECH

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

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PAY SLIP For the month of Apr/2023 (From 01/04/2023 To 30/04/2023)

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 :	30	Total Paid Days :	21
Weekly-Off :	5	Paid Holidays :	4
Working Days :	25	Net Paid Days :	25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8233.33	PF	988
HRA	3958.33	ESI	119
UTILITY ALLOWANCE	3166.67	PTAX	130
GRADE ALLOWANCE	475	ADVANCE	6500
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	15833.33	Total Deductions	7737

Net Pay : **Rs. 8096**
In Words Rupees Eight Thousand Ninety Six Only

Employer's Contribution (CTC)		
GROSS EARNING		15833.33
EMPLOYER'S PROVIDENT FUND		1070
> PENSION FUND	686	
> ADMINISTRATIVE CHARGES	82	
> PROVIDENT FUND	302	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		515
Total :		17418.33

Total CTC : Rs. **17418**
In Words : Rupees Seventeen Thousand Four Hundred Eighteen Only

TDS Deducted Upto Apr/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory