



DRISHNA INFOTECH

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

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PAY SLIP For the month of May/2023 (From 01/05/2023 To 31/05/2023)

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 :	26.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	30.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9720.65	PF	1166
HRA	4673.39	ESI	141
UTILITY ALLOWANCE	3738.71	PTAX	130
GRADE ALLOWANCE	560.81	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	18693.56	Total Deductions	1437

Net Pay : **Rs. 17256**
In Words Rupees Seventeen Thousand Two Hundred Fifty Six Only

Employer's Contribution (CTC)		
GROSS EARNING		18693.56
EMPLOYER'S PROVIDENT FUND		1264
> PENSION FUND	810	
> ADMINISTRATIVE CHARGES	97	
> PROVIDENT FUND	357	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		608
Total :		20565.56

Total CTC : Rs. **20565**
In Words : Rupees Twenty Thousand Five Hundred Sixty Five Only

TDS Deducted Upto May/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory