



DRISHNA INFOTECH

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

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PAY SLIP For the month of June/2023 (From 01/06/2023 To 30/06/2023)

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

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9880	PF	1186
HRA	4750	ESI	210
UTILITY ALLOWANCE	3800	PTAX	150
GRADE ALLOWANCE	570	ADVANCE	0
PERFORMANCE ALLOWANCE	9000	WLWF	3
Total Earnings	28000	Total Deductions	1549

Net Pay : **Rs. 26451**
In Words Rupees Twenty Six Thousand Four Hundred Fifty One Only

Employer's Contribution (CTC)		
GROSS EARNING		28000
EMPLOYER'S PROVIDENT FUND		1285
> PENSION FUND	823	
> ADMINISTRATIVE CHARGES	99	
> PROVIDENT FUND	363	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		910
Total :		30195

Total CTC : Rs. **30195**
In Words : Rupees Thirty Thousand One Hundred Ninety Five Only

TDS Deducted Upto June/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory