



DRISHNA INFOTECH

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

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PAY SLIP For the month of July/2023 (From 01/07/2023 To 31/07/2023)

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 :	25
Weekly-Off :	5	Paid Holidays :	4
Working Days :	26	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10215.48	PF	1226
HRA	4911.29	ESI	185
UTILITY ALLOWANCE	3929.03	PTAX	130
GRADE ALLOWANCE	589.35	ADVANCE	0
PERFORMANCE ALLOWANCE	5000	WLWF	0
Total Earnings	24645.15	Total Deductions	1541

Net Pay : **Rs. 23104**
In Words Rupees Twenty Three Thousand One Hundred Four Only

Employer's Contribution (CTC)			
GROSS EARNING			24645.15
EMPLOYER'S PROVIDENT FUND			1328
> PENSION FUND	851		
> ADMINISTRATIVE CHARGES	102		
> PROVIDENT FUND	375		
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			801
Total :			26774.15

Total CTC : Rs. **26774**
In Words : Rupees Twenty Six Thousand Seven Hundred Seventy Four Only

TDS Deducted Upto July/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory