



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 August/2023 (From 01/08/2023 To 31/08/2023)

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 : 23.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 27.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8764.52	PF	1052
HRA	4213.71	ESI	127
UTILITY ALLOWANCE	3370.97	PTAX	130
GRADE ALLOWANCE	505.65	ADVANCE	3000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	16854.85	Total Deductions	4309

Net Pay : **Rs. 12546**
In Words Rupees Twelve Thousand Five Hundred Forty Six Only

Employer's Contribution (CTC)			
GROSS EARNING			16854.85
EMPLOYER'S PROVIDENT FUND			1140
>	PENSION FUND	730	
>	ADMINISTRATIVE CHARGES	88	
>	PROVIDENT FUND	322	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			548
Total :			18542.85

Total CTC : Rs. **18543**
In Words : Rupees Eighteen Thousand Five Hundred Forty Three Only

TDS Deducted Upto August/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory