



DRISHNA INFOTECH

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

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PAY SLIP For the month of October/2023 (From 01/10/2023 To 31/10/2023)

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
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9294.19	PF	1115
HRA	4741.94	ESI	143
UTILITY ALLOWANCE	3793.55	PTAX	130
GRADE ALLOWANCE	1138.06	PERFORMANCE	2000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	18967.74	Total Deductions	3388

Net Pay : **Rs. 15580**
In Words Rupees Fifteen Thousand Five Hundred Eighty Only

Employer's Contribution (CTC)			
GROSS EARNING			18967.74
EMPLOYER'S PROVIDENT FUND			1208
>	PENSION FUND	774	
>	ADMINISTRATIVE CHARGES	93	
>	PROVIDENT FUND	341	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			617
Total :			20792.74

Total CTC : Rs. **20793**
In Words : Rupees Twenty Thousand Seven Hundred Ninety Three Only

TDS Deducted Upto October/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory