



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 November/2023 (From 01/11/2023 To 30/11/2023)

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	10290	PF	1235
HRA	5250	ESI	158
UTILITY ALLOWANCE	4200	PTAX	130
GRADE ALLOWANCE	1260	PERFORMANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	21000	Total Deductions	1523

Net Pay : **Rs. 19477**
In Words Rupees Nineteen Thousand Four Hundred Seventy Seven Only

Employer's Contribution (CTC)	
GROSS EARNING	21000
EMPLOYER'S PROVIDENT FUND	1338
> PENSION FUND	857
> ADMINISTRATIVE CHARGES	103
> PROVIDENT FUND	378
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	683
Total :	23021

Total CTC : Rs. **23021**
In Words : Rupees Twenty Three Thousand Twenty One Only

TDS Deducted Upto November/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory