



DRISHNA INFOTECH

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

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PAY SLIP For the month of December/2023 (From 01/12/2023 To 31/12/2023)

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 :	5
Working Days :	26	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9958.06	PF	1195
HRA	5080.65	ESI	153
UTILITY ALLOWANCE	4064.52	PTAX	130
GRADE ALLOWANCE	1219.35	PERFORMANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	20322.58	Total Deductions	1481

Net Pay : **Rs. 18842**
In Words Rupees Eighteen Thousand Eight Hundred Forty Two Only

Employer's Contribution (CTC)		
GROSS EARNING		20322.58
EMPLOYER'S PROVIDENT FUND		1295
> PENSION FUND	830	
> ADMINISTRATIVE CHARGES	100	
> PROVIDENT FUND	365	
EMPLOYER'S WBLWF		15
EMPLOYER'S ESIC		661
Total :		22293.58

Total CTC : Rs. **22294**
In Words : Rupees Twenty Two Thousand Two Hundred Ninety Four Only

TDS Deducted Upto December/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory