



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 January/2024 (From 01/01/2024 To 31/01/2024)

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 :	22
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8630.32	PF	1036
HRA	4403.23	ESI	133
UTILITY ALLOWANCE	3522.58	PTAX	130
GRADE ALLOWANCE	1056.77	PERFORMANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	17612.9	Total Deductions	1299

Net Pay : **Rs. 16314**
In Words Rupees Sixteen Thousand Three Hundred Fourteen Only

Employer's Contribution (CTC)		
GROSS EARNING		17612.9
EMPLOYER'S PROVIDENT FUND		1122
> PENSION FUND	719	
> ADMINISTRATIVE CHARGES	86	
> PROVIDENT FUND	317	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		573
Total :		19307.9

Total CTC : Rs. **19308**
In Words : Rupees Nineteen Thousand Three Hundred Eight Only

TDS Deducted Upto January/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory