



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 February/2024 (From 01/02/2024 To 29/02/2024)

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 :	29	Total Paid Days :	22.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	25	Net Paid Days :	26.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9402.93	PF	1128
HRA	4797.41	ESI	144
UTILITY ALLOWANCE	3837.93	PTAX	130
GRADE ALLOWANCE	1151.38	ADVANCE	16000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	19189.65	Total Deductions	17402

Net Pay : **Rs. 1788**
In Words Rupees One Thousand Seven Hundred Eighty Eight Only

Employer's Contribution (CTC)			
GROSS EARNING			19189.65
EMPLOYER'S PROVIDENT FUND			1222
>	PENSION FUND	783	
>	ADMINISTRATIVE CHARGES	94	
>	PROVIDENT FUND	345	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			624
		Total :	21035.65

Total CTC : Rs. **21036**
In Words : Rupees Twenty One Thousand Thirty Six Only

TDS Deducted Upto February/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory