



DRISHNA INFOTECH

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

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PAY SLIP For the month of March/2024 (From 01/03/2024 To 31/03/2024)

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 :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8962.26	PF	1075
HRA	4572.58	ESI	138
UTILITY ALLOWANCE	3658.06	PTAX	130
GRADE ALLOWANCE	1097.42	ADVANCE	14000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	18290.32	Total Deductions	15343

Net Pay : **Rs. 2947**
In Words Rupees Two Thousand Nine Hundred Forty Seven Only

Employer's Contribution (CTC)		
GROSS EARNING		18290.32
EMPLOYER'S PROVIDENT FUND		1166
> PENSION FUND	747	
> ADMINISTRATIVE CHARGES	90	
> PROVIDENT FUND	329	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		595
Total :		20051.32

Total CTC : Rs. **20051**
In Words : Rupees Twenty Thousand Fifty One Only

TDS Deducted Upto March/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory