



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of April/2024 (From 01/04/2024 To 30/04/2024)**

Employee Name :	<b>Abdul Kayum</b>	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 :	<b>06-12-1976</b>	ESIC A/c No :	<b>4118111104</b>
UAN :	<b>101045463223</b>		
Month Days :	30	Total Paid Days :	19
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	23

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>8372</b>	PF	<b>1005</b>
HRA	<b>4025</b>	ESI	<b>121</b>
UTILITY ALLOWANCE	<b>3220</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>483</b>	ADVANCE	<b>4000</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>16100</b>	<b>Total Deductions</b>	<b>5256</b>

Net Pay : **Rs. 10844**  
**In Words Rupees Ten Thousand Eight Hundred Forty Four Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>16100</b>
EMPLOYER'S PROVIDENT FUND	<b>1088</b>
> PENSION FUND	697
> ADMINISTRATIVE CHARGES	84
> PROVIDENT FUND	307
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>524</b>
<b>Total :</b>	<b>17712</b>

Total CTC : Rs. **17712**  
**In Words : Rupees Seventeen Thousand Seven Hundred Twelve Only**

TDS Deducted Upto April/2024 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorized Signatory