



DRISHNA INFOTECH

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

Phone - +91 9830087064

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PAY SLIP For the month of Dec/2022 (From 01/12/2022 To 31/12/2022)

| | | | |
|-----------------|--------------------------|-------------------|--|
| Employee Name : | Abul Hashan Shekh | Code : | DI-1049 |
| Father's Name : | Rashid Shekh | DOJ : | 01-10-2021 |
| PAN : | FPYPS3298A | PF A/c No : | WBPRB23722790000010046 |
| Department : | OPERATIONS | Designation : | Process Specialist |
| Gender : | Male | E-Mail : | abulhashanshekh@gmail.com |
| DOB : | 18-04-1996 | ESIC A/c No : | 4118111107 |
| UAN : | 101741455657 | | |
| Month Days : | 31 | Total Paid Days : | 27 |
| Weekly-Off : | 4 | Paid Holidays : | 4 |
| Working Days : | 27 | Net Paid Days : | 31 |

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|--------------|------------------|------------|
| BASIC SALARY | 10400 | PF | 0 |
| HRA | 5000 | ESI | 274 |
| UTILITY ALLOWANCE | 4000 | PTAX | 150 |
| GRADE ALLOWANCE | 600 | ADVANCE | 500 |
| PERFORMANCE ALLOWANCE | 16500 | WLWF | 3 |
| Total Earnings | 36500 | Total Deductions | 927 |

Net Pay : **Rs. 35573**

In Words **Rupees Thirty Five Thousand Five Hundred Seventy Three Only**

Employer's Contribution (CTC)

| | | |
|---------------------------|-----|--------------|
| GROSS EARNING | | 36500 |
| EMPLOYER'S PROVIDENT FUND | | 104 |
| > PENSION FUND | 0 | |
| > ADMINISTRATIVE CHARGES | 104 | |
| > PROVIDENT FUND | 0 | |
| EMPLOYER'S WBLWF | | 15 |
| EMPLOYER'S ESIC | | 1187 |
| Total : | | 37806 |

Total CTC : Rs. **37806**

In Words **Rupees Thirty Seven Thousand Eight Hundred Six Only**

TDS Deducted Upto Dec/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory