



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 July/2023 (From 01/07/2023 To 31/07/2023)

Employee Name :	SHAKIL HANIF	Code :	DI-1129
Father's Name :	MD HANIF	DOJ :	14-01-2023
PAN :	ABRPH4525R	PF A/c No :	WBPRB23722790000010128
Department :	OPERATIONS	Designation :	Senior Customar Care Executive
Gender :	Male	E-Mail :	Not Available
DOB :	31-12-1965	ESIC A/c No :	4118817502
UAN :	101908995865		
Month Days :	31	Total Paid Days :	25
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8907.1	PF	1069
HRA	4282.26	ESI	129
UTILITY ALLOWANCE	3425.81	PTAX	130
GRADE ALLOWANCE	513.87	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	17129.04	Total Deductions	1328

Net Pay : **Rs. 15801**
In Words Rupees Fifteen Thousand Eight Hundred One Only

Employer's Contribution (CTC)		
GROSS EARNING		17129.04
EMPLOYER'S PROVIDENT FUND		1158
> PENSION FUND	742	
> ADMINISTRATIVE CHARGES	89	
> PROVIDENT FUND	327	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		557
Total :		18844.04

Total CTC : **Rs. 18844**
In Words : Rupees Eighteen Thousand Eight Hundred Forty Four Only

TDS Deducted Upto July/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory