



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of August/2023 (From 01/08/2023 To 31/08/2023)**

Employee Name :	<b>SHAKIL HANIF</b>	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 :	<a href="#">Not Available</a>
DOB :	<b>31-12-1965</b>	ESIC A/c No :	<b>4118817502</b>
UAN :	101908995865		
Month Days :	31	Total Paid Days :	22.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	26.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>8001.29</b>	PF	<b>960</b>
HRA	<b>3846.77</b>	ESI	<b>142</b>
UTILITY ALLOWANCE	<b>3077.42</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>461.61</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>3500</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>18887.09</b>	<b>Total Deductions</b>	<b>1232</b>

Net Pay : **Rs. 17655**  
**In Words Rupees Seventeen Thousand Six Hundred Fifty Five Only**

Employer's Contribution (CTC)			
GROSS EARNING			<b>18887.09</b>
EMPLOYER'S PROVIDENT FUND			<b>1040</b>
>	PENSION FUND	667	
>	ADMINISTRATIVE CHARGES	80	
>	PROVIDENT FUND	293	
EMPLOYER'S WBLWF			<b>0</b>
EMPLOYER'S ESIC			<b>614</b>
<b>Total :</b>			<b>20541.09</b>

Total CTC : **Rs. 20541**  
**In Words : Rupees Twenty Thousand Five Hundred Forty One Only**

TDS Deducted Upto August/2023 : Rs. Nil

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

Authorised Signatory