



**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 August/2023 (From 01/08/2023 To 31/08/2023)**

Employee Name :	<b>Abul Hashan Shekh</b>	Code :	DI-1049
Father's Name :	Rashid Shekh	DOJ :	01-10-2021
PAN :	FPYPS3298A	PF A/c No :	WBPRB23722790000010046
Department :	OPERATIONS	Designation :	On Call Supervisor
Gender :	Male	E-Mail :	<a href="mailto:abulhashanshekh@gmail.com">abulhashanshekh@gmail.com</a>
DOB :	<b>18-04-1996</b>	ESIC A/c No :	<b>4118111107</b>
UAN :	<b>101741455657</b>		
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	<b>10290</b>	PF	<b>0</b>
HRA	<b>5250</b>	ESI	<b>158</b>
UTILITY ALLOWANCE	<b>4200</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>1260</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>21000</b>	<b>Total Deductions</b>	<b>288</b>

Net Pay : **Rs. 20712**  
**In Words Rupees Twenty Thousand Seven Hundred Twelve Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>21000</b>
EMPLOYER'S PROVIDENT FUND	<b>103</b>
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	103
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>683</b>
<b>Total :</b>	<b>21786</b>

Total CTC : Rs. **21786**  
**In Words : Rupees Twenty One Thousand Seven Hundred Eighty Six Only**

TDS Deducted Upto August/2023 : Rs. Nil

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

Authorized Signatory