



DRISHNA INFOTECH

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

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PAY SLIP For the month of October/2023 (From 01/10/2023 To 31/10/2023)

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 : On Call Supervisor
Gender : Male	E-Mail : abulhashanshekh@gmail.com
DOB : 18-04-1996	ESIC A/c No : 4118111107
UAN : 101741455657	
Month Days : 31	Total Paid Days : 26
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10290	PF	1235
HRA	5250	ESI	158
UTILITY ALLOWANCE	4200	PTAX	130
GRADE ALLOWANCE	1260	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	21000	Total Deductions	1523

Net Pay : **Rs. 19477**
In Words Rupees Nineteen Thousand Four Hundred Seventy Seven Only

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

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

TDS Deducted Upto October/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory