



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 December/2023 (From 01/12/2023 To 31/12/2023)

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	11270	PF	1352
HRA	5750	ESI	173
UTILITY ALLOWANCE	4600	PTAX	130
GRADE ALLOWANCE	1380	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	23000	Total Deductions	1658

Net Pay : **Rs. 21342**
In Words Rupees Twenty One Thousand Three Hundred Forty Two Only

Employer's Contribution (CTC)		
GROSS EARNING		23000
EMPLOYER'S PROVIDENT FUND		113
> PENSION FUND	0	
> ADMINISTRATIVE CHARGES	113	
> PROVIDENT FUND	0	
EMPLOYER'S WBLWF		15
EMPLOYER'S ESIC		748
Total :		23876

Total CTC : Rs. **23876**
In Words : Rupees Twenty Three Thousand Eight Hundred Seventy Six Only

TDS Deducted Upto December/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorized Signatory