



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 January/2024 (From 01/01/2024 To 31/01/2024)

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 :	27
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	11270	PF	1352
HRA	5750	ESI	0
UTILITY ALLOWANCE	4600	PTAX	130
GRADE ALLOWANCE	1380	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	23000	Total Deductions	1482

Net Pay : **Rs. 21518**
In Words Rupees Twenty One Thousand Five Hundred Eighteen 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	0
EMPLOYER'S ESIC	748
Total :	23861

Total CTC : Rs. **23861**
In Words : Rupees Twenty Three Thousand Eight Hundred Sixty One Only

TDS Deducted Upto January/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory