



**DRISHNA INFOTECH**

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

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**PAY SLIP For the month of July/2024 (From 01/07/2024 To 31/07/2024)**

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 :	Team Leader
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>11270</b>	PF	<b>1352</b>
HRA	<b>5750</b>	ESI	<b>0</b>
UTILITY ALLOWANCE	<b>4600</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>1380</b>	ADVANCE	<b>15000</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>23000</b>	<b>Total Deductions</b>	<b>16482</b>

Net Pay : **Rs. 6518**  
**In Words Rupees Six Thousand Five Hundred Eighteen Only**

<b>Employer's Contribution (CTC)</b>			
GROSS EARNING			<b>23000</b>
EMPLOYER'S PROVIDENT FUND			<b>1466</b>
> PENSION FUND	939		
> ADMINISTRATIVE CHARGES	113		
> PROVIDENT FUND	414		
EMPLOYER'S WBLWF			<b>0</b>
EMPLOYER'S ESIC			<b>0</b>
<b>Total :</b>			<b>24466</b>

Total CTC : Rs. **24466**  
**In Words : Rupees Twenty Four Thousand Four Hundred Sixty Six Only**

TDS Deducted Upto July/2024 : Rs. Nil  
**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory