



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 Feb/2023 (From 01/02/2023 To 28/02/2023)

Employee Name :	MD WASIQUE MUKHTAR	Code :	DI-1132
Father's Name :	MUKHTAR AHMED	DOJ :	20-02-2023
PAN :	BHBPM7639G	PF A/c No :	WBPRB23722790000010135
Department :	OPERATIONS	Designation :	Senior Customar Care Executive
Gender :	Male	E-Mail :	wasiquemukhtar7@gmail.com
DOB :	17-04-1990	ESIC A/c No :	4118857418
UAN :	101276614355		
Month Days :	28	Total Paid Days :	24
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9360	PF	1123
HRA	4500	ESI	135
UTILITY ALLOWANCE	3600	PTAX	130
GRADE ALLOWANCE	540	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	18000	Total Deductions	1388

Net Pay : **Rs. 16612**
In Words Rupees Sixteen Thousand Six Hundred Twelve Only

Employer's Contribution (CTC)			
GROSS EARNING			18000
EMPLOYER'S PROVIDENT FUND			1217
> PENSION FUND		780	
> ADMINISTRATIVE CHARGES		94	
> PROVIDENT FUND		343	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			585
Total :			19802

Total CTC : Rs. **19802**
In Words : Rupees Nineteen Thousand Eight Hundred Two Only

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory