



## 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 :	<b>SHAKIL HANIF</b>	Code :	DI-1129
Father's Name :	MD HANIF	DOJ :	14-01-2023
PAN :	ABRPH4525R	PF A/c No :	WBPRB23722790000010128
Department :	OPERATIONS	Designation :	Senior Customar Care Executive
Gender :	Male	E-Mail :	<a href="#">Not Available</a>
DOB :	<b>31-12-1965</b>	ESIC A/c No :	<b>4118817502</b>
UAN :	101908995865		
Month Days :	28	Total Paid Days :	19
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	23

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>7689</b>	PF	<b>923</b>
HRA	<b>3696</b>	ESI	<b>111</b>
UTILITY ALLOWANCE	<b>2957</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>444</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
Total Earnings	<b>14786</b>	Total Deductions	<b>1144</b>

Net Pay : **Rs. 13642**  
 In Words **Rupees Thirteen Thousand Six Hundred Fourty Two Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>14786</b>
EMPLOYER'S PROVIDENT FUND		<b>1000</b>
> PENSION FUND	640	
> ADMINISTRATIVE CHARGES	77	
> PROVIDENT FUND	283	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>481</b>
<b>Total :</b>		<b>16267</b>

Total CTC : Rs. **16267**

In Words : **Rupees Sixteen Thousand Two Hundred Sixty Seven Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory