



## 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>SHAHZEB MAHBOOB</b>	Code :	DI-1127
Father's Name :	GHOLAM MAHBOOB	DOJ :	14-01-2023
PAN :	XXEPM977XX	PF A/c No :	WBPRB2372279000010133
Department :	OPERATIONS	Designation :	Senior Customar Care Executive
Gender :	Male	E-Mail :	<a href="mailto:coolshazeb24@gmail.com">coolshazeb24@gmail.com</a>
DOB :	<b>21-04-1997</b>	ESIC A/c No :	N/A
UAN :	101564287577		
Month Days :	28	Total Paid Days :	11
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	15

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>5775</b>	PF	<b>693</b>
HRA	<b>2947</b>	ESI	<b>0</b>
UTILITY ALLOWANCE	<b>2357</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>707</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
Total Earnings	<b>11786</b>	Total Deductions	<b>803</b>

Net Pay : **Rs. 10983**  
 In Words **Rupees Ten Thousand Nine Hundred Eighty Three Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>11786</b>
EMPLOYER'S PROVIDENT FUND		<b>751</b>
> PENSION FUND	481	
> ADMINISTRATIVE CHARGES	58	
> PROVIDENT FUND	212	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>0</b>
<b>Total :</b>		<b>12537</b>

Total CTC : Rs. **12537**

In Words : **Rupees Twelve Thousand Five Hundred Thirty Seven Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

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

Authorised Signatory